ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	06/03/2010	$22.68
	SYX TIGERDIRECT.COM	06/03/2010	$669.54
	TRAINERS WAREHOUSE	06/04/2010	$164.10
	LOWES #02967	06/08/2010	$70.43
	FASTENAL CO-RETAIL	06/08/2010	$6.02
	SYX TIGERDIRECT.COM	06/09/2010	$327.73
	WAL-MART #4379	06/10/2010	$10.08
	FASTSIGNS	06/14/2010	$221.49
	WAL-MART #1183	06/16/2010	$17.29
	LOWES #00499	06/22/2010	$3.94
			$1,513.30
ALGIE F HARE	SHUMAN OWENS SUPPLY CO IN	06/14/2010	$9.54
	STAPLES DIRECT00209411	06/15/2010	$87.49
	STAPLES DIRECT00209411	06/16/2010	$73.58
	THE TRANE COMPANY	06/18/2010	$89.88
			$260.49
ANGELA T MURPHY	WWW.NEWEGG.COM	06/15/2010	$285.48
	WWW.NEWEGG.COM	06/15/2010	$1,299.98
			$1,585.46
BARBARA A SINGLETON	POLLOCK COMPANY	06/09/2010	$69.50
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	WM SUPERCENTER	06/16/2010	$24.22
	FORMS AND SUPPLY - AOPD	06/15/2010	$2,442.68
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	OFFICE MAX	06/21/2010	$812.99
			$3,397.39
BARBARA RICHBURG	XEROX CORP. XCS/RBO	06/01/2010	$12.06
	WM SUPERCENTER	06/02/2010	$145.55
	XEROX CORP. XCS/RBO	06/14/2010	$16.25
	MURRAY ELECTRONIC'S IN	06/14/2010	$352.00
	WAL-MART #1286	06/14/2010	$74.08
	LCI SSSC 08	06/24/2010	$368.89
			$968.83
BERRYMAN A FLEMING	MACHINE & WELDING SUPPLY	06/03/2010	$200.54
	MURRAY ELECTRONIC'S IN	06/17/2010	$180.00
			$380.54
BRENT BOULWARE	ACE HARDWARE & RENTAL	06/11/2010	$29.53
	238 C-K COLUMBIA	06/23/2010	$2,300.71
			$2,330.24
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	06/15/2010	$134.90

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$134.90
CAROLYN S DELILLE	STAPLES 00103911	05/30/2010	$39.18
			$39.18
DANIEL LEACH	GUS'S HOME CENTER	06/07/2010	$63.87
	ACE HARDWARE & RENTAL	06/18/2010	$10.56
	SHERWIN WILLIAMS #2596	06/22/2010	$63.16
			$137.59
DARLENE W ERSKINE	Amazon.com	06/02/2010	$171.63
	BESTBUYCOM 88994009	06/03/2010	$179.72
	FORMS AND SUPPLY - AOPD	06/02/2010	$435.07
	OFFICE DEPOT #1214	06/03/2010	$148.82
	OFFICE DEPOT #1214	06/03/2010	$94.67
	OFFICE DEPOT #1214	06/03/2010	$149.16
	B & H PHOTO-VIDEO.COM	06/08/2010	$114.95
	BESTBUYCOM 88994009	06/09/2010	$35.18
	SYX TIGERDIRECT.COM	06/14/2010	$1,138.92
	AP BOOKSTORE.COM	06/22/2010	$62.80
	BESTBUYCOM 88994009	06/23/2010	$80.76
			$2,611.68
DIANA LYONS	AMAZON MKTPLACE PMTS	06/02/2010	$27.25
	SYX GLOBALINDUSTRIALEQ	06/08/2010	$661.88
	PALMETTO LAWN & LEISURE I	06/10/2010	$118.20
	ENGINEERSUPPLY COM	06/11/2010	$319.73
	BEST BUY 00002709	06/23/2010	$1,808.25
	BETTERBEE, INC	06/24/2010	$55.19
			$2,990.50
DOUGLAS S KARSTENS	WWW.ASKNET-SHOPS.COM	06/04/2010	$19.95
	CELLPHONESHOP.NET	06/13/2010	$355.39
	SUSTEEN, INC.	06/16/2010	$434.96
			$810.30
DUSTIN FREE	LOWES #00518	06/10/2010	$368.55
	ADVANCE AUTO PARTS 5530	06/11/2010	$73.07
	OFFICE MAX	06/26/2010	$75.41
			$517.03
ELIZABETH BROOKS	AAFES JACKSON MIS	06/02/2010	$31.95
			$31.95
ERNESTINE REED	UNIQUE SYSTEMS	06/08/2010	$333.18
	ULINE SHIP SUPPLIES	06/16/2010	$616.51
			$949.69
EWELL G STURGIS JR	BEST BUY 00002709	06/16/2010	$930.80
	LOWES #01064	06/22/2010	$266.36
	LOWES #01064	06/22/2010	$19.20
	LOWES #01064	06/24/2010	$63.76
			$1,280.12

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FLETCHER RILEY	MC2	06/01/2010	$495.00
	AMERICAN AI 0018606456999	06/01/2010	$269.40
	SIMPLEX GRINNELL WEB P	06/02/2010	$1,167.70
	PLN PRICELINE.COM-A&S	06/03/2010	$36.00
	PLN PRICELINE.COM AIR	06/03/2010	$16.00
	SIMPLEX GRINNELL WEB P	06/09/2010	$305.02
	SIMPLEX GRINNELL WEB P	06/18/2010	$1,092.77
	SIMPLEX GRINNELL WEB P	06/18/2010	$351.49
	SIMPLEX GRINNELL WEB P	06/23/2010	$947.33
			$4,680.71
FRANKLIN P WARD	PALMETTO LAWN & LEISURE I	06/02/2010	$445.17
	LOWES #01064	06/03/2010	$1,747.05
	GATEWAY SUPPLY CP	06/04/2010	$6.21
	PALMETTO LAWN & LEISURE I	06/03/2010	$60.44
	ADVANCED DOOR SYSTEMS (CO	06/04/2010	$715.83
	NATIONAL WELDERS #05	06/08/2010	$75.08
	AUTOZONE #3830	06/08/2010	$28.87
	LOWES #01064	06/10/2010	$379.11
	DICK SMITH FORD	06/10/2010	$80.11
	PALMETTO LAWN & LEISURE I	06/16/2010	$161.78
	NORTHERN TOOL EQUIP SC	06/16/2010	$257.61
	BOBCAT OF COLUMBIA	06/16/2010	$71.14
	PALMETTO LAWN & LEISURE I	06/18/2010	$34.14
	LOWES #00433	06/22/2010	$535.37
	INTERSTATE ALLBATTERY CT	06/23/2010	$55.45
	CAROLINA POWER EQUIPMENT	06/23/2010	$41.57
	SCHOFIELD HARDWARE INC	06/24/2010	$6.46
	RADIOSHACK COR00196311	06/24/2010	$4.30
	NORTHERN TOOL EQUIP SC	06/23/2010	$75.90
	HORSE + GARDEN ACE HRDWR	06/25/2010	$111.98
			$4,893.57
JACK BRADWELL	ADVANCE AUTO PARTS #5320	06/15/2010	$19.85
			$19.85
JAMES B BRANDON	DERRICK EQUIPMENT INC	06/01/2010	$212.93
	STAPLES 00103911	06/04/2010	$64.19
	LOWES #01751	06/07/2010	$74.97
	SHARPES BP	06/22/2010	$1,058.35
			$1,410.44
JAMES O COOK	SYX GLOBALINDUSTRIALEQ	06/07/2010	$523.88
	SYX GLOBALINDUSTRIALEQ	06/08/2010	$1,537.60
	CAROLINA POWER EQUIPMENT	06/17/2010	$40.18
	SYX GLOBALINDUSTRIALEQ	06/17/2010	$353.14
	BOBCAT OF COLUMBIA	06/23/2010	$504.02
			$2,958.82
JOHN CASCIO	UNITED REFRIG BR #U2	06/01/2010	$476.15

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	238 C-K COLUMBIA	06/07/2010	$611.18
	LOWES #03071	06/08/2010	$29.87
	240 C-K SIMPSONV	06/16/2010	$46.64
	240 C-K SIMPSONV	06/17/2010	$98.37
	ABC SUPPLY 0044	06/21/2010	$1,243.48
	LOW COUNTRY TRUE VALUE	06/22/2010	$80.63
	ABC SUPPLY 0044	06/22/2010	$1,472.00
	LOW COUNTRY TRUE VALUE	06/23/2010	$37.63
			$4,095.95
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	06/03/2010	$1,208.57
	FORMS AND SUPPLY - AOPD	06/09/2010	$2,240.28
	TODD & MOORE	06/16/2010	$449.40
	INTERSTATE TRANSPORTATION	06/18/2010	$242.20
	XFR BAL/NO FRD STMT RCVD	06/22/2010	$26.96
			$4,167.41
KEITH CRESWELL	LUCAS REFREGERATION, INC.	06/07/2010	$874.88
	WM SUPERCENTER	06/10/2010	$282.27
	DMI DELL BUS ONLINE	06/17/2010	$709.41
	CLEANING SUPPLY W01 OF 01	06/18/2010	$321.98
	TRASHBILLING COM CC	06/22/2010	$796.40
			$2,984.94
LARRY BOSTIC	LOWES #01064	06/04/2010	$98.51
	SHUMAN OWENS SUPPLY CO IN	06/17/2010	$69.50
	PALMETTO LAWN & LEISURE I	06/22/2010	$21.38
	WAPER INC	06/25/2010	$2,475.27
			$2,664.66
LARRY WILLIAMSON	MAINLINE-COLUMBIA 2	06/01/2010	$2,214.90
	SUPER SOD OF C	06/01/2010	$642.00
	PALMETTO LAWN & LEISURE I	06/02/2010	$75.72
	SUPER SOD OF C	06/03/2010	$642.00
	REBEKAHS GARDEN	06/08/2010	$228.68
	ED SMITH LUMBER	06/08/2010	$55.00
	PALMETTO LAWN & LEISURE I	06/09/2010	$458.64
	PALMETTO LAWN & LEISURE I	06/09/2010	$35.98
	SOX FENCE & SUPPLY	06/11/2010	$2,100.00
	PALMETTO LAWN & LEISURE I	06/11/2010	$577.80
	LUGOFF TIRE CO00013151	06/23/2010	$494.04
			$7,524.76
LOLA M BANKS	ULINE SHIP SUPPLIES	06/17/2010	$215.16
	US PLASTICS/USP HOME	06/17/2010	$88.18
	VILLAGE SUPPLIES IN	06/17/2010	$81.72
	STAPLES 00103911	06/21/2010	$42.79
			$427.85
LOY L YOUNGBLOOD	LEHIGH OUTFITTERS	06/05/2010	$92.99
	CUSTOM EMBROIDERY & SCREE	06/17/2010	$70.62

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LOY L YOUNGBLOOD	WRIGHT JOHNSTON UNIFORMS	06/18/2010	$200.84
			$364.45
LYNNE F AMICK	SMITH RUBBER STAMP & SEAL	06/15/2010	$13.70
			$13.70
MICHAEL BRASWELL	GATEWAY HVAC	06/08/2010	$68.18
	EAST COAST METAL DIST 08	06/15/2010	$361.98
	JOHNSTONES SUPPLY OF COLU	06/16/2010	$318.55
	UNITED REFRIG BR #U2	06/16/2010	$2,478.49
	EAST COAST METAL DIST 08	06/16/2010	$650.28
	CE COLUMBIA	06/16/2010	$631.95
	UNITED REFRIG BR #U2	06/22/2010	$397.60
			$4,907.03
MICHAEL J WACHOWSKI	RED WING SHOE STORE #1	06/01/2010	$301.91
	VERIZON WRLS P1621-01	06/03/2010	$59.98
	SC.GOV	06/08/2010	$100.00
	SC.GOV	06/08/2010	$100.00
	SC.GOV	06/08/2010	$200.00
	SC.GOV	06/08/2010	$100.00
	SC.GOV	06/09/2010	$100.00
	SC.GOV	06/09/2010	$100.00
	SC.GOV	06/09/2010	$100.00
	SC.GOV	06/09/2010	$100.00
	SC.GOV	06/09/2010	$100.00
	SC.GOV	06/09/2010	$100.00
	SC.GOV	06/09/2010	$100.00
	SC.GOV	06/09/2010	$100.00
	GOFF FEED & TACK	06/14/2010	$550.00
	STAPLES 00103911	06/17/2010	$153.48
	LOWES #01064	06/21/2010	$296.48
	STAPLES 00103911	06/23/2010	$241.62
	NAPA AUTO PARTS OF EDGEFI	06/25/2010	$17.08
			$3,020.55
MILTON C MONTGOMERY	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/02/2010	$8.00
	SC LAW ENFORCEMENT	06/02/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	DELTA AIR 0062328620166	06/14/2010	$869.80
	BARNES&NOBLE COM	06/16/2010	$1,657.86
	TAG-DSO-BF-BILLETIN	06/18/2010	$17.00
			$2,592.66
PELHAM MYERS JR	PALMETTO METAL PROD IN	06/01/2010	$125.83
	W W GRAINGER 916	06/01/2010	$47.77

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	W W GRAINGER 916	06/01/2010	$48.34
	W W GRAINGER 916	06/01/2010	$48.38
	W W GRAINGER 916	06/01/2010	$223.37
	LOCKMASTERS, INC.	06/01/2010	$40.67
	W W GRAINGER 916	06/01/2010	$75.44
	W W GRAINGER 916	06/01/2010	$50.40
	W W GRAINGER 916	06/01/2010	$206.00
	W W GRAINGER 916	06/01/2010	$104.23
	W W GRAINGER 916	06/01/2010	$312.62
	ROSE TALBERT PAINT COMPAN	06/02/2010	$84.41
	TRAYCO OF SC INC	06/01/2010	$35.62
	GATEWAY SUPPLY CP	06/01/2010	$32.23
	TRAYCO OF SC INC	06/01/2010	$67.50
	ROSE TALBERT PAINT COMPAN	06/02/2010	$174.62
	ROSE TALBERT PAINT COMPAN	06/02/2010	$59.48
	LABSAFE 1015572890	06/02/2010	$134.87
	ROSE TALBERT PAINT COMPAN	06/02/2010	$248.15
	LABSAFE 1015572884	06/02/2010	$145.47
	ROSE TALBERT PAINT COMPAN	06/02/2010	$118.13
	TRAYCO OF SC INC	06/01/2010	$90.25
	TMS SOUTH	06/02/2010	$30.47
	THE TRANE COMPANY	06/03/2010	$2,028.53
	MAINLINE-COLUMBIA 2	06/08/2010	$85.49
	NOVA LIGHTING SC	06/08/2010	$497.85
	GATEWAY SUPPLY CP	06/09/2010	$356.92
	LABSAFE 1015620520	06/10/2010	$114.77
	TMS SOUTH	06/11/2010	$534.96
	CE COLUMBIA	06/14/2010	$704.17
	EAST COAST METAL DIST 08	06/16/2010	$64.84
	BEARING DISTRIBUTORS INC	06/15/2010	$14.27
	ELECTRIC CONTROL & SUPPLY	06/17/2010	$726.35
	ROSE TALBERT PAINT COMPAN	06/22/2010	$474.25
	BEARING DISTRIBUTORS INC	06/22/2010	$12.84
			$8,119.49
RAMONA P WADFORD	BESTBUYCOM 88994009	06/23/2010	$160.48
			$160.48
RANDAL WAKEFIELD	INTERSTATE ALLBATTERY CT	06/16/2010	$271.84
	OFFICE MAX	06/25/2010	$194.71
	INTERSTATE ALLBATTERY CT	06/29/2010	$815.52
			$1,282.07
RAYMOND KELLY	NOR NORTHERN TOOL	06/10/2010	$69.98
	CAROLINA RIM & WHEEL CO	06/09/2010	$780.66
			$850.64
ROBERT BOSWELL	OAKDALE COMM. -OAK I	06/02/2010	$629.80
	MCCRADY SCNG SITE	06/17/2010	$6.36
	OAKDALE COMM. -OAK I	06/21/2010	$607.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BOSWELL	CABLE & CONNECTIONS INC	06/23/2010	$266.50
			$1,510.46
ROBERT J BURR	PEPSI COLA COMPANY	06/11/2010	$1,242.00
	PEPSI COLA COMPANY	06/11/2010	$189.00
	PEPSI COLA COMPANY	06/25/2010	$330.00
			$1,761.00
ROBERT L FAULK	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
			$150.00
RONALD BRYSON	LOWES #00528	06/09/2010	$51.88
	LOWES #00528	06/18/2010	$18.39
	GAULT'S FOUNTAIN INN S	06/23/2010	$413.00
			$483.27
RONALD W MITCHELL	AMAZON MKTPLACE PMTS	05/31/2010	$31.99
	AMAZON MKTPLACE PMTS	05/31/2010	$32.85
	WWW.NEWEGG.COM	06/04/2010	$139.00
	OFFICEMAX CT IN#046038	06/05/2010	$126.57
	STORMINPRO7278236100	06/08/2010	$245.00
	WWW.NEWEGG.COM	06/10/2010	$119.72
	DMI DELL K-12/GOVT	06/16/2010	$1,588.97
	DMI DELL K-12/GOVT	06/16/2010	$990.18
	DELL SALES & SERVICE	06/17/2010	$1,609.26
	OFFICEMAX CT IN#290276	06/19/2010	$123.24
	DISKEEPER CORPORATION	06/18/2010	$432.00
	INTERACTIVE STUDY SYSTEMS	06/24/2010	$1,499.95
	OFFICEMAX CT IN#423777	06/29/2010	$81.31
			$7,020.04
STEPHEN C THOMAS	STAPLES 00103911	06/17/2010	$58.39
	WWW.NEWEGG.COM	06/22/2010	$1,064.40
			$1,122.79
STEVE RIESTER	JONES & FRANK	06/02/2010	$121.08
	CLEAN SWEEP JANITORIAL SE	06/02/2010	$629.62
	SOUTH CAROLINA SAFETY CO	06/03/2010	$967.79
	TRITEK LLC	06/07/2010	$172.00
	EPIC SIGN AND BANNER	06/22/2010	$2,411.90
			$4,302.39
STEVEN C YOUNG	PALMETTO LAWN & LEISURE I	06/02/2010	$73.57
	PALMETTO LAWN & LEISURE I	06/08/2010	$127.75
	PALMETTO LAWN & LEISURE I	06/09/2010	$73.57
	PALMETTO LAWN & LEISURE I	06/09/2010	$93.41
	SOX FENCE & SUPPLY	06/17/2010	$898.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	SIP STATEINDUSTRIAL US	06/24/2010	$391.36
	WAPER INC	06/25/2010	$1,274.24
			$2,931.90
TEDDY G KNEECE	LOWES #01064	06/02/2010	$182.33
	STAPLES 00103911	06/02/2010	$179.74
	LOWES #01064	06/03/2010	$7.85
	ROSE TALBERT PAINT COMPAN	06/03/2010	$302.75
	GATEWAY SUPPLY CP	06/02/2010	$351.46
	LOWES #01064	06/03/2010	$106.94
	CITY ELECTRIC REPAIR INC	06/04/2010	$743.75
	GATEWAY HVAC	06/08/2010	$1,092.36
	LOWES #01064	06/09/2010	$69.12
	LOWES #01064	06/10/2010	$50.72
	ROSE TALBERT PAINT COMPAN	06/10/2010	$495.58
	LOWES #01064	06/10/2010	$69.15
	MAYER ELECTRIC SUPPLY 710	06/11/2010	$475.08
	GATEWAY SUPPLY CP	06/11/2010	$60.69
	BAKER DIST CO 541	06/15/2010	$45.10
	THE KEY SHOP	06/15/2010	$122.91
	THE TRANE COMPANY	06/16/2010	$79.99
	LOWES #01064	06/17/2010	$11.84
	MARCO SUPPLY COMPANY	06/16/2010	$400.13
	JOHNSTONES SUPPLY OF COLU	06/22/2010	$81.52
	LOWES #01064	06/23/2010	$33.68
	LOWES #01064	06/23/2010	$25.90
	SHEALY ELECT 803-227-0599	06/23/2010	$809.34
	CE COLUMBIA	06/24/2010	$670.44
	THE KEY SHOP	06/24/2010	$64.20
			$6,532.57
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	06/16/2010	$1,227.45
			$1,227.45
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	06/01/2010	$130.00
	LOWES #01064	06/01/2010	$118.89
	LOWES #01064	06/10/2010	$19.55
	CSC - #1969	06/11/2010	$586.25
	WAL-MART #1286	06/16/2010	$279.83
	GRAYBAR ELECTRIC COMPANY	06/17/2010	$321.75
	LOWES #01064	06/23/2010	$18.30
	CSC - #1969	06/23/2010	$497.15
	LOWES #01064	06/25/2010	$46.16
			$2,017.88
WILLIE F CALLAHAM	OSWALD WHOLESALE LUMBER I	06/02/2010	$1,907.19
	OSWALD WHOLESALE LUMBER I	06/02/2010	$598.56
	LOWES #00518	06/09/2010	$446.76
	BARRETT`S TIRE	06/09/2010	$30.00
	SOUTHERN LOCK & SUPPLY	06/09/2010	$516.63

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	WHITE HARDWARE 35	06/10/2010	$190.19
	CARQUEST AUTO SUPPLY	06/10/2010	$156.22
	B AND F INC	06/22/2010	$396.45
			$4,242.00

Total for ADJUTANT GENERAL: $110,380.97

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	GEIGER O'CAIN	06/04/2010	$1,904.62
	WAL-MART #1183	06/23/2010	$11.64
			$1,916.26
NATHANIEL BLACKS	AUTOZONE #1012	06/01/2010	$88.39
	USPS 45139001629800851	06/02/2010	$53.80
	FEDEX KINKO'S #1502	06/03/2010	$52.43
	USPS 45139001629800851	06/04/2010	$4.90
	SHERWIN WILLIAMS #2076	06/09/2010	$339.35
	LOWES #00499	06/09/2010	$8.03
	LOWES #00499	06/11/2010	$19.35
	SHERWIN WILLIAMS #2076	06/14/2010	$93.21
	SHERWIN WILLIAMS #2076	06/15/2010	$192.55
	USPS 45139001629800851	06/15/2010	$5.05
	USPS 45139001629800851	06/16/2010	$4.90
	LOWES #00499	06/16/2010	$24.45
	SHERWIN WILLIAMS #2076	06/16/2010	$73.24
	SHERWIN WILLIAMS #2076	06/17/2010	$197.90
	OFFICE DEPOT #332	06/17/2010	$323.82
	USPS 45139001629800851	06/21/2010	$15.40
	SHERWIN WILLIAMS #2076	06/22/2010	$231.09
	USPS 45139001629800851	06/23/2010	$5.05
	USPS 45139001629800851	06/25/2010	$14.62
	USPS 45139001629800851	06/28/2010	$4.90
	USPS 45139001629800851	06/29/2010	$17.05
	SMITH & JONES JANITORIAL	06/28/2010	$64.15
			$1,833.63
NEIL BAKER	SHERWIN WILLIAMS #2076	06/01/2010	$618.34
	NORTHERN TOOL EQUIP SC	06/01/2010	$6.40
	PRECISION HOSE TECHNOLOGY	06/11/2010	$861.12
	EAST COAST AVIATION SUPPL	06/14/2010	$69.12
	XM SATELLITE RADIO	06/22/2010	$275.98
	WM SUPERCENTER	06/22/2010	$35.18
	SHERWIN WILLIAMS #2076	06/29/2010	$84.13
			$1,950.27
REVE RICHARDSON	SCDOT CONTRACTS OFF	06/01/2010	$15.00
	SHERWIN WILLIAMS #2076	06/02/2010	$14.82
	LEGISLATIVE PRNTG INFO	06/04/2010	$52.55
	SANTEE ELECTRIC COOPERAT	06/08/2010	$38.79
	ATT BILL PAYMENT	06/10/2010	$290.92
	PUBLIX #512	06/23/2010	$170.89
			$582.97

Total for AERONAUTICS DIVISION: $6,283.13

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY G BOYKIN	THE UPS STORE #0392	06/05/2010	$16.91
	USPS 45294005029805496	06/15/2010	$44.00
	RITE AID STORE #11623	06/21/2010	$5.93
	RITE AID STORE #11623	06/21/2010	$6.47
			$73.31
CHRISTOPHER SCOTT	WAL-MART #1270	06/08/2010	$25.65
			$25.65
DAVID TOMPKINS	STAPLES 00106567	06/07/2010	$15.66
	THE HOME DEPOT 1112	06/11/2010	$382.63
	PIGGLY WIGGLY 063	06/22/2010	$8.66
	STAPLES 00106567	06/24/2010	$64.19
	BATTERIES PLUS	06/28/2010	$48.14
			$519.28
FREDERICK N FAULK	LOWES #00497	06/11/2010	$21.16
	WAL-MART #3367	06/21/2010	$77.91
			$99.07
JACK H WATSON	BATTERY & ELECTRIC CO INC	06/18/2010	$6.51
	HARBOR FREIGHT TOOLS 103	06/21/2010	$5.98
	HARBOR FREIGHT TOOLS 103	06/22/2010	$48.12
	LOWES #01064	06/22/2010	$60.69
	LOWES #01064	06/23/2010	$5.44
			$126.74
JACK M DANTZLER	WM SUPERCENTER	06/14/2010	$49.21
			$49.21
JOHN P STOKES	CAPITAL SUPPLY-COLUMBIA	06/02/2010	$124.39
	WAL-MART #1183	06/08/2010	$163.71
	LOWES #00499	06/08/2010	$40.62
	LOWES #00499	06/09/2010	$23.41
	LOWES #00499	06/17/2010	$18.07
	OFFICE DEPOT #2349	06/17/2010	$16.04
	USPS 45139001629800851	06/22/2010	$10.11
	LOWES #00499	06/23/2010	$47.04
	LOWES #00499	06/24/2010	$23.50
	OFFICE DEPOT #2349	06/23/2010	$147.60
	OFFICE DEPOT #332	06/28/2010	$98.40
	LOWES #00499	06/29/2010	$15.91
			$728.80
JOSEPH L SMITH	WM SUPERCENTER	06/23/2010	$19.26
			$19.26
MARCUS H BRAILSFORD	CABLE & CONNECTIONS	06/02/2010	$90.09
	CABLE & CONNECTIONS INC	06/08/2010	$85.87
	SOUTHERN DISTRIBUTION	06/10/2010	$609.00
	OFFICE DEPOT #332	06/10/2010	$213.98
	SOUTHERN DISTRIBUTION	06/11/2010	$639.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS H BRAILSFORD	AMAZON MKTPLACE PMTS	06/15/2010	$46.92
	DOVE DATA PRODUCTS INC	06/18/2010	$59.92
	OFFICE DEPOT #2349	06/21/2010	$130.48
	DOVE DATA PRODUCTS INC	06/22/2010	$513.60
	DOVE DATA PRODUCTS INC	06/23/2010	$415.16
			$2,804.02
MILTON T COLEMAN III	SPARROW AND KENNEDY TR	06/07/2010	$72.36
	LOWES #01120	06/11/2010	$94.00
	LOWES #01075	06/18/2010	$5.73
			$172.09
PHILLIP C TREFSGAR	LOWES #00499	06/07/2010	$62.57
			$62.57
ROBERT C JONES	LOWES #00499	06/11/2010	$212.90
	STAPLES DIRECT00209908	06/16/2010	$144.43
	SALSBURY INDUSTRIES	06/25/2010	$428.36
	THE HOME DEPOT 1112	06/28/2010	$245.03
			$1,030.72
ROBERT L MCGEE	CABLE & CONNECTIONS	06/01/2010	$50.07
	B&B ELECTRONICS MFG CO	06/02/2010	$414.69
	FISHER SCI ATL	06/29/2010	$509.54
			$974.30
SONIA BRAZELL	ULINE SHIP SUPPLIES	06/05/2010	$350.99
	STENCIL EASE INTERNATIONA	06/08/2010	$68.49
			$419.48

Total for AGRICULTURE DEPARTMENT: $7,104.50

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	PAYPAL CONFSQUADLL	06/17/2010	$100.00
	4IMPRINT	06/23/2010	$613.88
	PRINT PLACE COM	06/22/2010	$279.38
			$993.26
AMANDA B CHITTUM	STAPLES BUSINE00348045	06/24/2010	$268.56
	STAPLES BUSINE00348045	06/24/2010	$16.85
			$285.41
CANDY HERNDON	PAYPAL SOUTHCAROLI	06/08/2010	$250.00
			$250.00
CAROL GARDNER	TARGET 00013102	06/18/2010	$42.79
	TGT TARGET.COM	06/18/2010	$78.03
	NATIONAL WELDERS #AH	06/17/2010	$6.63
	TGT TARGET.COM	06/22/2010	$22.91
	FLAGS! GEORGIA	06/22/2010	$12.90
	DISPLAYS 2 GO	06/22/2010	$67.58
	NATIONAL JUNIOR COLLEG	06/25/2010	$767.20
	NATIONAL JUNIOR COLLEG	06/25/2010	$741.76
	TARGET 00013102	06/25/2010	$21.39
			$1,761.19
DANIEL W TURNER	STAPLES 00108449	06/03/2010	$114.44
	SCANTRON CORPORATION	06/04/2010	$261.19
	NACADA	06/09/2010	$350.00
	NATIONAL WELDERS #85	06/10/2010	$48.15
	DOVE DATA PRODUCTS INC	06/24/2010	$763.63
	STAPLES BUSINE00348045	06/25/2010	$718.84
	COLD CREEK NURSERIES INC	06/25/2010	$32.10
	STAPLES BUSINE00348045	06/25/2010	$200.45
	NLNAC	06/26/2010	$345.00
			$2,833.80
DIANA SILAS	Quality Printing & Graphi	06/04/2010	$3,409.20
	Amazon.com	06/09/2010	$70.96
	INFOTECHUSA	06/15/2010	$689.50
			$4,169.66
GARY CATES	BCT SOUTH CAROLINA	06/09/2010	$16.64
			$16.64
HELEN S THOMAS POPE	BOOKBAGS INC	06/08/2010	$257.82
	CHUCK ARMOUR PHOTOGRAP	06/11/2010	$209.00
	D & H DISTRIBUTING	06/29/2010	$363.90
	BROWN INDUSTRIES INC	06/29/2010	$163.00
			$993.72
JACQUELINE GRIFFIN	STAPLES BUSINE00348045	06/02/2010	$89.94
			$89.94
KAREN L HALLMAN	TICKETPRINTING.COM	06/09/2010	$69.57
	STAPLES BUSINE00348045	06/14/2010	$33.41

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HALLMAN	STAPLES BUSINE00348045	06/18/2010	$95.58
	STAPLES BUSINE00348045	06/21/2010	$61.65
			$260.21
KRISTEN M MCCOLLUM	STAPLES BUSINE00348045	06/11/2010	$85.75
	BCT SOUTH CAROLINA	06/22/2010	$16.64
			$102.39
MARGARET BADGETT	HOWELL PRINTING COMPANY	06/08/2010	$1,193.05
	STAPLES BUSINE00348045	06/10/2010	$193.11
	DOVE DATA PRODUCTS INC	06/14/2010	$503.62
			$1,889.78
MAUREEN F BERGSTROM	TLF THE IVY COTTAGE, I	06/09/2010	$50.00
	ISTOCK INTERNATIONAL	06/10/2010	$73.00
	MARTINA'S NEWLEAF	06/10/2010	$50.77
	WM SUPERCENTER	06/27/2010	$38.01
	TLF THE IVY COTTAGE, I	06/28/2010	$100.00
	STAPLS7063916163000001	06/29/2010	$38.89
			$350.67
MELANIE JOHNSON	UNIVERSITY OF S CAR	06/07/2010	$538.13
	STERICYCLE	06/09/2010	$200.00
	LWCNTRY REGIONAL EMS CN	06/09/2010	$68.00
	GROVE MEDICAL INC	06/10/2010	$1,213.85
	GROVE MEDICAL INC	06/10/2010	$292.65
	SUNDANCE CLEANERS INC	06/17/2010	$88.29
	GROVE MEDICAL INC	06/25/2010	$205.83
			$2,606.75
MICHAEL D DUNCAN	PALMETTO ENVIRONMENTAL	06/03/2010	$715.70
	MIXON SIGN CO	06/09/2010	$86.00
	W W GRAINGER 916	06/10/2010	$67.20
	WM SUPERCENTER	06/10/2010	$42.32
	W W GRAINGER 916	06/11/2010	$32.66
	CURRY SANITATION	06/10/2010	$305.00
	COUNTRY BOY FARM AND YARD	06/10/2010	$601.73
	THE HASKINS COMPANY, INC.	06/14/2010	$281.77
	REID'S #1688	06/14/2010	$79.64
	CES-SC-0023	06/14/2010	$113.42
	W W GRAINGER 916	06/15/2010	$610.55
	LARRYS PLUMBING & IRRIGAT	06/16/2010	$321.43
	W W GRAINGER 916	06/17/2010	$145.89
	AUGUSTACHIL	06/17/2010	$265.00
	MARK'S CARBONIC SERVICES	06/15/2010	$212.80
	BUDGET SEWER SERVICE	06/18/2010	$175.00
	DERRICKS EQUIPMENT	06/18/2010	$320.78
	MIXON SIGN CO	06/17/2010	$86.00
	CINTAS #219	06/22/2010	$112.01
	CINTAS #219	06/22/2010	$112.01

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	CINTAS #219	06/22/2010	$112.01
	EDMOND WHEELCHAIR REPAIR	06/23/2010	$12.95
	CAROLINA DOOR CONTROLS IN	06/24/2010	$125.86
	AIR AND WATER INC	06/25/2010	$1,076.32
	LARRYS PLUMBING & IRRIGAT	06/25/2010	$182.97
	AUGUSTACHIL	06/28/2010	$1,397.59
			$7,594.61
OWEN PAUL WILSON	XPEDX-INTL PAPER	06/03/2010	$967.37
	BORDEN PEST CONTROL	06/10/2010	$440.00
	AIKEN PEST CONTROL INC	06/10/2010	$855.00
	SIMPLEX GRINNELL WEB P	06/16/2010	$785.00
	AIKEN SYSTEMS UNLIMITE	06/17/2010	$247.00
	DIXIE LOCK AND SA01 OF 01	06/16/2010	$78.00
	TURNER MECHANICAL INC	06/29/2010	$1,463.00
			$4,835.37
PARRI M WRIGHT	STAPLES BUSINE00348045	06/01/2010	$56.16
	STAPLES BUSINE00348045	06/02/2010	$21.24
	STAPLES BUSINE00348045	06/07/2010	$10.35
	Amazon.com	06/12/2010	$147.44
	Amazon.com	06/15/2010	$157.66
			$392.85
PATSY D FIELDS	STAPLES BUSINE00348045	06/09/2010	$21.35
	NATIONAL COUNCIL FOR WORK	06/10/2010	$125.00
	SC ECONOMIC DVLPRS ASSOC	06/09/2010	$200.00
	STAPLES BUSINE00348045	06/09/2010	$486.83
	SHI CORP	06/15/2010	$23.49
	SHI CORP	06/29/2010	$71.11
			$927.78
RAYMOND E TIMMONS	E-FILLIATE	06/08/2010	$76.03
	WWW.NEWEGG.COM	06/09/2010	$811.73
	SHI CORP	06/11/2010	$44.36
	APEX BATTERY	06/16/2010	$191.80
	JAMECO/JIMPAK ELECTRONICS	06/22/2010	$46.50
			$1,170.42
SHARLA K HELLEN	HIGHEREDJOBS.COM	06/08/2010	$170.00
	HIGHEREDJOBS.COM	06/08/2010	$170.00
	HIGHEREDJOBS.COM	06/08/2010	$170.00
	BCT SOUTH CAROLINA	06/09/2010	$16.64
	THE CHRONICLE	06/10/2010	$260.00
	THE CHRONICLE	06/10/2010	$260.00
	AIKEN STANDARD	06/16/2010	$361.80
	PAYPAL SCIENCEFACU	06/21/2010	$100.00
	AIKEN STANDARD	06/23/2010	$1,437.68
			$2,946.12
TERESA DYAR	HP DIRECT-PUBLICSECTOR	06/04/2010	$270.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$270.00

Total for AIKEN TECHNICAL COLLEGE: $34,740.57

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ACCESS SERVICES	USPS 45181695519801448	06/17/2010	$39.60
	USPS 45181602229801842	06/17/2010	$24.46
	USPS 4518030147	06/18/2010	$64.14
	USPS 4518030147	06/21/2010	$11.65
	USPS 4518030147	06/22/2010	$20.46
	USPS 4518030147	06/23/2010	$9.70
	USPS 4518030147	06/24/2010	$11.75
	USPS 4518030147	06/25/2010	$15.04
	USPS 4518030147	06/28/2010	$4.17
	USPS 45181602229801842	06/29/2010	$6.41
			$207.38
BUDGET & FINANCE	USPS 4518030147	06/16/2010	$7.92
	USPS 4518030147	06/22/2010	$21.33
	USPS 4518030147	06/24/2010	$4.40
	USPS 4518030147	06/25/2010	$8.80
			$42.45
DIRECTORS OFFICE	USAIRWAYS 0372391092118	06/05/2010	$20.00
	CHARLOTTE AVIATION/PRKNG	06/13/2010	$32.00
	TIGER AIRPORT SHUTTLE	06/12/2010	$70.00
	USAIRWAYS 0372391903134	06/12/2010	$20.00
	NEW ORLEANS INT'L AIRPORT	06/13/2010	$4.46
	HILTON	06/12/2010	$802.09
	USPS 4518030147	06/18/2010	$77.05
			$1,025.60
HISTORICAL SERVICES	USPS 4518030147	06/18/2010	$88.00
	USPS 4518030147	06/21/2010	$4.88
	LULU PRESS INC	06/22/2010	$498.24
	USPS 4518030147	06/24/2010	$1.22
	USPS 4518030147	06/28/2010	$8.89
	USPS 4518030147	06/29/2010	$3.56
			$604.79
IT DEPARTMENT	GMIS	06/21/2010	$75.00
			$75.00
RECORDS MANAGEMENT	USPS 4518030147	06/18/2010	$12.41
	USPS 4518030147	06/25/2010	$32.99
	USPS 4518030147	06/28/2010	$49.52
	USPS 4518030147	06/29/2010	$7.47
			$102.39
TAH	DISCOUNT OFFICE ITEMS	06/02/2010	$167.90
	STAPLES 00103234	06/08/2010	$68.98
	FEDEX KINKO'S #1557	06/10/2010	$639.94
	THE UPS STORE #0392	06/14/2010	$12.69
	WM SUPERCENTER	06/13/2010	$159.20
	MI TIERRA RESTAURANT	06/13/2010	$23.00
	SCHLOTZSKY'S DELI #188	06/14/2010	$134.17

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAH	ORG OF AMER HISTORIANS	06/15/2010	$65.00
	WAL-MART #0630	06/14/2010	$203.45
	CHICK-FIL-A #00509	06/14/2010	$6.22
	DEPT OF ARCHIVES &	06/09/2010	$1,321.45
	FIVE GUYS--SC # 03	06/16/2010	$9.43
	JIMMY JOHN'S # 1370	06/15/2010	$259.97
	MI TIERRA RESTAURANT	06/15/2010	$26.00
	BP #7 E PALMETTO	06/17/2010	$5.62
	PIZZA HUT #025975	06/17/2010	$120.00
	TARGET 00014522	06/17/2010	$12.96
	RITE AID STORE #11592	06/18/2010	$16.05
	JIMMY JOHN'S # 1370	06/18/2010	$232.58
	WM SUPERCENTER	06/20/2010	$79.48
	SUBWAY 00137711	06/20/2010	$112.53
	BIZZELL'S FOOD & SPIRI	06/22/2010	$258.54
	RITE AID STORE #11623	06/25/2010	$5.08
			$3,940.24

Total for ARCHIVES & HISTORY DEPT: $5,997.85

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FINANCE DIVISION	USAIRWAYS 0377895608002	06/04/2010	$315.80
			$315.80
TAMMIE WILSON	VERIZON WRLS 18051-02	06/09/2010	$149.79
	BESTBUYCOM 88994009	06/10/2010	$90.93
	LOWES #01066	06/11/2010	$44.90
	PUBLIX #1095	06/15/2010	$11.00
	DOVE DATA PRODUCTS INC	06/16/2010	$361.66
	AMAZON MKTPLACE PMTS	06/20/2010	$22.97
	Amazon.com	06/18/2010	$41.85
	CUSTOM MADE BOXES	06/18/2010	$8.81
	PUBLIX #1095	06/21/2010	$41.05
	COMPUWORLD INC	06/22/2010	$176.50
	Amazon.com	06/23/2010	$148.99
	Amazon.com	06/23/2010	$534.19
	CONSTANT CONTACT 1	06/25/2010	$50.00
	THE GREENVILLE NEWS	06/25/2010	$23.33
	STAPLS7063874064000001	06/29/2010	$497.94
			$2,203.91
TONY MACK	PUBLIX #1095	06/02/2010	$9.25
	COLUMBIA NEWS STAND	06/01/2010	$38.75
	PUBLIX #1095	06/03/2010	$10.00
	PUBLIX #1095	06/04/2010	$9.25
	PUBLIX #1095	06/08/2010	$10.00
	COLUMBIA NEWS STAND	06/07/2010	$33.00
	PUBLIX #1095	06/09/2010	$10.00
	PUBLIX #1095	06/10/2010	$9.25
	PUBLIX #1095	06/11/2010	$9.25
	PUBLIX #1095	06/16/2010	$10.00
	COLUMBIA NEWS STAND	06/16/2010	$33.00
	PUBLIX #1095	06/17/2010	$10.00
	PUBLIX #1095	06/18/2010	$9.25
	SMITH RUBBER STAMP & SEAL	06/21/2010	$57.35
	COLUMBIA NEWS STAND	06/21/2010	$31.00
	PUBLIX #1095	06/22/2010	$10.00
	PUBLIX #1095	06/24/2010	$9.25
	OFFICE DEPOT #332	06/23/2010	$26.74
	PUBLIX #1095	06/29/2010	$10.00
	COLUMBIA NEWS STAND	06/28/2010	$33.00
			$378.34

Total for ATTORNEY GENERAL: $2,898.05

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	ALL AMERICAN TROPHY	06/10/2010	$25.73
	OFFICE DEPOT #332	06/11/2010	$13.89
			$39.62
WANDA MILLER	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
			$50.00

Total for BLIND COMMISSION: $89.62

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AL BOUKNIGHT	JOHNSTONES SUPPLY OF COLU	06/01/2010	$42.79
	CITY ELECTRIC REPAIR INC	06/01/2010	$8.98
	LOWES #00433	06/03/2010	$39.20
	SHUMAN OWENS SUPPLY CO IN	06/02/2010	$42.77
	ROSE TALBERT PAINT COMPAN	06/08/2010	$31.32
	ROSE TALBERT PAINT COMPAN	06/28/2010	$20.06
			$185.12
ALLEN CHESSER	CITY ELECTRIC REPAIR INC	06/10/2010	$189.06
	CITY ELECTRIC REPAIR INC	06/10/2010	$31.92
	BEARING DISTRIBUTORS INC	06/10/2010	$183.63
			$404.61
ALVIN STEELE	LOWES #01064	06/09/2010	$166.92
	SHERWIN WILLIAMS #2306	06/09/2010	$18.50
	SHUMAN OWENS SUPPLY CO IN	06/11/2010	$9.30
			$194.72
ANDREA FULLER	VERISIGN INC DIGITALID	06/20/2010	$995.00
	GS SURPLUS PROPERTY	06/21/2010	$2,200.00
	IMAGISTICSINV 203522820	06/23/2010	$66.08
	TENABLE NETWORK SECURITY	06/25/2010	$1,200.00
	Amazon.com	06/25/2010	$38.98
			$4,500.06
ANDY SCHOOLS	RED WING SHOE STORE #1	06/08/2010	$101.87
	CAPITAL SUPPLY-COLUMBIA	06/16/2010	$11.72
			$113.59
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	06/03/2010	$16,969.88
	CITY OF COLUMBIA COLLECTI	06/03/2010	$1,044.82
	OFFICE DEPOT #1214	06/09/2010	$155.87
	OFFICE DEPOT #1214	06/10/2010	$55.29
	CITY OF COLUMBIA COLLECTI	06/14/2010	$19,314.38
	LORICK OFFICE PRODUCTS 1	06/16/2010	$57.66
	CITY OF COLUMBIA COLLECTI	06/28/2010	$1,379.39
			$38,977.29
ANGIE KEISLER	ATTM 821099870NBI	06/03/2010	$38.93
	SC.GOV	06/04/2010	$140.41
	SC.GOV	06/04/2010	$385.54
	SPIRIT TELECOM	06/10/2010	$510.28
	SPRINT WIRELESS	06/11/2010	$443.29
	USPS 45500000729831963	06/11/2010	$11.08
	POLLOCK COMPANY	06/11/2010	$93.58
	POLLOCK COMPANY	06/23/2010	$89.00
	USPS 45500000729831963	06/23/2010	$5.54
	USPS 45500000729831963	06/24/2010	$5.54
	FORMS AND SUPPLY - AOPD	06/25/2010	$112.80
			$1,835.99
BEN FENNER	TECHSMITH CORPORATION	06/11/2010	$196.70

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$196.70
BESSIE WATSON	SPIRIT TELECOM	06/10/2010	$14.45
	SPIRIT TELECOM	06/10/2010	$116.32
	XEROX CORP. XCS/RBO	06/28/2010	$17.13
			$147.90
BRETT BROADNAX	BEARING DISTRIBUTORS INC	06/08/2010	$176.81
	RICHLAND INDUSTRIAL	06/10/2010	$19.15
	BEARING DISTRIBUTORS INC	06/09/2010	$77.96
	JOHNSTONES SUPPLY OF COLU	06/28/2010	$31.07
	JOHNSTONES SUPPLY OF COLU	06/29/2010	$18.30
			$323.29
CAROL KELLY	SPIRIT TELECOM	06/14/2010	$289.51
	SPIRIT TELECOM	06/14/2010	$310.63
	SPIRIT TELECOM	06/14/2010	$233.64
	SPIRIT TELECOM	06/14/2010	$52.51
	SPIRIT TELECOM	06/14/2010	$122.20
	SPIRIT TELECOM	06/15/2010	$263.71
			$1,272.20
CATHERINE COLE	COMPUWORLD INC	06/03/2010	$2,440.67
	VERIZON WRLS 0390801	06/07/2010	$24.06
	TPM COLUMBIA	06/09/2010	$231.12
	STAPLES BUSINE00348045	06/09/2010	$1,735.33
	DMI DELL K-12/GOVT	06/14/2010	$151.05
	COMPUWORLD INC	06/15/2010	$2,305.85
	CHARNSTROM	06/15/2010	$109.98
			$6,998.06
CHARLES STEWART	JAMES M PLEASANTS	06/08/2010	$859.21
	CEDAR TERRACE PAPER CO	06/14/2010	$39.78
			$898.99
CHARLES V HENRY	GRAYBAR ELECTRIC	06/02/2010	$198.38
	INTERSTATE BATTERY SYSTEM	06/02/2010	$121.87
	LOWES #00499	06/04/2010	$42.77
	CED #1140	06/04/2010	$454.60
	RED WING SHOE STORE #1	06/08/2010	$101.87
	CED #1140	06/24/2010	$17.62
	GRAYBAR ELECTRIC	06/25/2010	$101.65
	GRAYBAR ELECTRIC	06/25/2010	$119.03
			$1,157.79
CHRISTOPHER VINSON	LOWES #00499	06/09/2010	$44.62
	LOWES #00499	06/09/2010	$33.94
	LOWES #00499	06/14/2010	$5.86
			$84.42
CIO-SSAT DIV OF STATE CIO	SANTEE COOPER	06/03/2010	$50.04
	TWC TIMEWARNERCABLE	06/03/2010	$485.52

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CIO-SSAT DIV OF STATE CIO	TRUVISTA COMMUNICATION	06/02/2010	$46.12
	VZWRLSS-IVR VE	06/07/2010	$15.74
	DOMTAR PAPER COMPANY SC	06/08/2010	$5,615.36
	PEAK RESOURCES INC	06/08/2010	$395.10
	OCE' USA, INC./ITASCA	06/09/2010	$622.39
	OCE' USA, INC./ITASCA	06/09/2010	$9,383.44
	HUSKY ENVELOPES	06/09/2010	$2,446.50
	DOMTAR PAPER COMPANY SC	06/11/2010	$1,887.48
	OCE' USA, INC./ITASCA	06/14/2010	$1,933.14
	ALLEN SYSTEMS GROUP	06/14/2010	$49,200.00
	PEAK RESOURCES INC	06/14/2010	$755.80
	DOMTAR PAPER COMPANY SC	06/18/2010	$2,831.22
	AGILYSYS CANADA INC	06/15/2010	$5,338.22
	PREMIER TECHNOLOGY GROUP	06/22/2010	$357.37
	AGILYSYS INC	06/25/2010	$5,447.37
			$86,810.81
CLIFFORD B JORDAN	WW GRAINGER	06/10/2010	$146.40
	WW GRAINGER	06/10/2010	$18.44
	HOUSE OF THREADS-COLUM	06/25/2010	$39.75
			$204.59
CLIVIS HAMILTON	LOWES #00499	06/25/2010	$65.05
	WP LAW INC	06/25/2010	$129.37
	LOWES #00499	06/25/2010	$32.06
			$226.48
DANNY CANNON	HD SUPPLY ELEC. #5G	06/23/2010	$233.73
	LOWES #00433	06/29/2010	$21.38
			$255.11
DANNY HAMMOND	GRAYBAR ELECTRIC	06/02/2010	$10.02
	CED #1140	06/04/2010	$25.68
			$35.70
DAVID BROOKS	AUTOZONE #3839	06/21/2010	$86.17
			$86.17
DEBORAH L GLENN	STAPLES BUSINE00348045	06/03/2010	$366.23
	SPIRIT TELECOM	06/10/2010	$116.71
	VZWRLSS-IVR VE	06/24/2010	$27.94
			$510.88
DEBORAH WILCOX	VERIZON WRLS P2099-01	06/03/2010	$24.06
	IMAGING TECHNOLOGIES 313	06/04/2010	$730.60
	VZWRLSS-IVR VE	06/16/2010	$39.86
			$794.52
DENNIS HAIGLER	DEMPSEY WOOD PRODUCTS	06/02/2010	$1,081.00
	WP LAW INC	06/10/2010	$165.20
	WP LAW INC	06/11/2010	$55.29
	WP LAW INC	06/22/2010	$14.48

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	JDL LESCO 525	06/23/2010	$176.04
			$1,492.01
DOUGLAS RILEY	RADIOSHACK COR00196048	06/02/2010	$4.27
			$4.27
DSIT-SSAA DIV OF STATE IT	CENTURYLINK - IVR CRB	06/08/2010	$446.14
	PALMETTO RURAL TELEPHONE	06/08/2010	$90.08
	NETWORK CABLING INFRASTRU	06/08/2010	$39,229.87
	QWEST COMMERCIAL SVC	06/09/2010	$3,065.47
	NETWORK CABLING INFRASTRU	06/08/2010	$2,340.00
	XEROX CORP. XCS/RBO	06/09/2010	$7.48
	SC.GOV	06/09/2010	$387.38
	POLLOCK COMPANY	06/09/2010	$11.42
	SC.GOV	06/09/2010	$204.40
	ATT BILL PAYMENT	06/09/2010	$242,297.76
	ATT BILL PAYMENT	06/09/2010	$199.09
	NETWORK CABLING INFRASTRU	06/09/2010	$560.00
	ATT BILL PAYMENT	06/10/2010	$143.30
	ATT BILL PAYMENT	06/10/2010	$318.62
	ATT BILL PAYMENT	06/10/2010	$53.50
	ATT BILL PAYMENT	06/10/2010	$411.99
	ATT BILL PAYMENT	06/10/2010	$148.50
	ATT BILL PAYMENT	06/10/2010	$31,391.65
	ATT BILL PAYMENT	06/10/2010	$4,404.50
	ATT BILL PAYMENT	06/10/2010	$585.36
	SEDC PAYMENT	06/09/2010	$266.32
	HORRY TELEPHONE COOPERATI	06/09/2010	$39.80
	ATT BILL PAYMENT	06/10/2010	$3,769.12
	ATT BILL PAYMENT	06/10/2010	$293.54
	ATT BILL PAYMENT	06/10/2010	$2,602.40
	ATT BILL PAYMENT	06/10/2010	$10,714.09
	ATT BILL PAYMENT	06/10/2010	$4,969.57
	NATIONAL POWER CORPORATIO	06/09/2010	$2,575.39
	ATT BILL PAYMENT	06/10/2010	$149.21
	CHARTER COMM	06/11/2010	$9,306.65
	METROCALL/ARCH WIRE	06/09/2010	$147.25
	ATT BILL PAYMENT	06/10/2010	$221.58
	ATT BILL PAYMENT	06/10/2010	$816.99
	ATT BILL PAYMENT	06/10/2010	$177.81
	ATT BILL PAYMENT	06/10/2010	$118.52
	ATT BILL PAYMENT	06/10/2010	$2,046.43
	ATT BILL PAYMENT	06/10/2010	$38,931.93
	PRT COMMUNICATIONS	06/09/2010	$44.26
	CHARTER COMM	06/11/2010	$4,932.52
	TWC TIMEWARNERCABLE	06/11/2010	$7,700.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,034.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ALTURA COMMUNICATION SOLU	06/11/2010	$680.01
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,320.00
	TWC TIMEWARNERCABLE	06/11/2010	$5,404.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,034.00
	TWC TIMEWARNERCABLE	06/11/2010	$926.79
	KONICA MINOLTA BUSINESS	06/12/2010	$7.08
	SIMPLEX GRINNELL WEB P	06/11/2010	$372.00
	ALTURA COMMUNICATION SOLU	06/11/2010	$536.01
	TWC TIMEWARNERCABLE	06/11/2010	$1,034.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,839.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	TWC TIMEWARNERCABLE	06/11/2010	$7,502.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,034.00
	WULBERN KOVAL CO INC-ETC	06/10/2010	$7.46
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	TWC TIMEWARNERCABLE	06/11/2010	$6,930.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,034.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,320.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,034.00
	TWC TIMEWARNERCABLE	06/11/2010	$2,310.00
	TWC TIMEWARNERCABLE	06/11/2010	$2,310.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,034.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	SIMPLEX GRINNELL WEB P	06/11/2010	$886.69
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,034.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	NORTH AMERICAN COMMUNICA	06/11/2010	$128.40
	TWC TIMEWARNERCABLE	06/11/2010	$1,078.00
	NORTH AMERICAN COMMUNICA	06/11/2010	$888.10
	TWC TIMEWARNERCABLE	06/11/2010	$1,034.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,199.00
	TWC TIMEWARNERCABLE	06/11/2010	$1,309.00
	TWC TIMEWARNERCABLE	06/11/2010	$4,620.00
	ATT BILL PAYMENT	06/14/2010	$580.98
	SPEEDPAY:DUKE-ENERGY	06/15/2010	$94.09
	ATT BILL PAYMENT	06/14/2010	$1,383.98
	AIKEN ELECTRIC COOPERATIV	06/14/2010	$293.13
	PROCOMM VOICE & DATA SOLU	06/15/2010	$175.00
	PROCOMM VOICE & DATA SOLU	06/15/2010	$268.50
	PROCOMM VOICE & DATA SOLU	06/15/2010	$140.00
	COMMUNICATION MANAGEMEN	06/14/2010	$933.55
	MOTOROLA, INC. - ONLINE	06/16/2010	$5,254.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	WULBERN KOVAL CO INC-ETC	06/16/2010	$205.90
	YORK COUNTY NATURAL	06/18/2010	$14.53
	LAURENS ELECTRIC COOPERAT	06/18/2010	$150.80
	ACCU-TECH	06/18/2010	$5,350.00
	ACCU-TECH	06/18/2010	$207.75
	IMAGING TECHNOLOGIES 313	06/18/2010	$23.12
	NORTH AMERICAN COMMUNICA	06/18/2010	$4,939.12
	SANTEE ELECTRIC COOPERAT	06/18/2010	$444.45
	CENTURYLINK - IVR CRB	06/18/2010	$35.39
	CITY OF ROCK HILL	06/18/2010	$109.05
	SPEEDPAY:DUKE-ENERGY	06/19/2010	$152.10
	NORTH AMERICAN COMMUNICA	06/18/2010	$1,801.88
	BLACK RIVER ELECT COOP	06/18/2010	$368.66
	STRATOS MOBILE NETWORKS I	06/18/2010	$98.28
	NETWORK CABLING INFRASTRU	06/21/2010	$2,453.21
	NETWORK CABLING INFRASTRU	06/21/2010	$2,090.44
	COMMUNICATION MANAGEMEN	06/21/2010	$1,980.85
	NATIONAL POWER CORPORATIO	06/21/2010	$1,355.23
	NETWORK CABLING INFRASTRU	06/21/2010	$3,980.00
	NATIONAL POWER CORPORATIO	06/21/2010	$6,384.99
	NETWORK CABLING INFRASTRU	06/21/2010	$8,637.34
	MOTOROLA, INC. - ONLINE	06/22/2010	$100,063.60
	CENTURYLINK - IVR CRB	06/23/2010	$28.96
	SPEEDPAY:DUKE-ENERGY	06/24/2010	$67.06
	MOTOROLA, INC. - ONLINE	06/22/2010	$954.88
	ALTURA COMMUNICATION SOLU	06/22/2010	$737.91
	PROCOMM VOICE & DATA SOLU	06/23/2010	$117.00
	ALTURA COMMUNICATION SOLU	06/22/2010	$210.79
	TRI COUNTY EC SC	06/23/2010	$447.00
	SPRINT WIRELESS	06/24/2010	$813.42
	HORRY TELEPHONE	06/23/2010	$41.11
	KONICA MINOLTA BUSINESS	06/24/2010	$3.54
	HEC HORRY ELECTRIC	06/25/2010	$243.83
	NORFOLK WIRE & EL01 OF 01	06/23/2010	$27.74
	CSC - #1969	06/21/2010	$512.89
			$631,956.43
ELLIS MCGHEE	PUBLIX #1095	06/22/2010	$4.16
			$4.16
FRANKLIN GOODWIN	SEARS ROEBUCK 1525	06/06/2010	$117.69
	238 C-K COLUMBIA	06/25/2010	$24.31
			$142.00
GAIL SKINNER	WAL-MART #1183	06/02/2010	$45.79
	FIRE ACADEMY	05/28/2010	$55.00
			$100.79
GEN SERV STATE FLEET	MIGHTY AUTO PARTS #21	06/11/2010	$342.83
	CLASSIC FORD OF COLUMBIA	06/11/2010	$3,006.33

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GEN SERV STATE FLEET	LOVE CHEVROLET CO OFFICE	06/11/2010	$445.17
	NAPA AUTO PARTS 1015006	06/11/2010	$340.24
	CARQUEST 01013119	06/11/2010	$3,251.68
	ADVANCE AUTO PARTS #5016	06/11/2010	$824.49
	O REILLY AUTO 00050559	06/11/2010	$1,469.48
	FRASIER TIRE S62800024	06/11/2010	$2,135.37
	INTERSTATE BATTERY SYSTEM	06/14/2010	$845.01
	BURNS AUTO PARTS INC	06/16/2010	$1,963.75
	ADVANCE AUTO PARTS #5016	06/17/2010	$75.44
	GALEANA CHRYSLER SALES	06/21/2010	$274.74
			$14,974.53
GENEVA MCINTOSH	Amazon.com	06/08/2010	$112.17
	USAIRWAYS 0372391467089	06/08/2010	$337.90
	VZWRLSS ETM SCT1456901	06/10/2010	$24.06
	FORMS AND SUPPLY - AOPD	06/11/2010	$950.41
	CDW DIRECT	06/14/2010	$811.87
	OFFICE DEPOT #1214	06/14/2010	$24.56
	COMPUWORLD INC	06/15/2010	$2,487.75
	COMPUWORLD INC	06/16/2010	$2,059.72
			$6,808.44
GEORGE CROUCH	POWER SYSTEMS, INC.	06/02/2010	$547.84
	CVS PHARMACY #7012 Q03	06/02/2010	$9.00
	LOWES #00728	06/17/2010	$10.46
			$567.30
GLENDA B SWEATMAN	ATTM 999767103NBI	06/04/2010	$114.51
	WWW.NEWEGG.COM	06/08/2010	$99.03
	JM GRACE	06/09/2010	$488.09
			$701.63
GRACE KUBILISZ	USAIRWAYS 0372390798626	06/02/2010	$337.90
	SPIRIT TELECOM	06/08/2010	$1,253.62
	POLLOCK COMPANY	06/08/2010	$203.84
	VZWRLSS-IVR VE	06/10/2010	$123.60
			$1,918.96
HARRY FIELDS	C C DICKSON CO 1002	06/04/2010	$18.15
	C C DICKSON CO 1002	06/04/2010	$27.85
	RICHLAND INDUSTRIAL	06/10/2010	$16.69
	BEARING DISTRIBUTORS INC	06/09/2010	$437.09
	RICHLAND INDUSTRIAL	06/11/2010	$6.72
	RICHLAND INDUSTRIAL	06/11/2010	$25.48
	RICHLAND INDUSTRIAL	06/11/2010	$24.85
	BEARING DISTRIBUTORS INC	06/10/2010	$60.40
	C C DICKSON CO 1002	06/14/2010	$28.98
	C C DICKSON CO 1002	06/14/2010	$56.14
	THE TRANE COMPANY	06/16/2010	$248.66
	TYLER BROTHERS	06/19/2010	$120.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	THE TRANE COMPANY	06/19/2010	$991.44
			$2,062.45
HEPBURN HARRELL	FRASIER TIRE S62800024	06/22/2010	$58.19
			$58.19
HOLLEY SPARKMAN	COMPUWORLD INC	06/15/2010	$497.51
			$497.51
INTERNAL OPS -ADMIN	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
			$100.00
JAMES E JOHNSON	ROSE TALBERT PAINT COMPAN	06/03/2010	$21.96
	LOWES #00433	06/04/2010	$15.89
	RICHLAND INDUSTRIAL	06/07/2010	$31.11
	ROSE TALBERT PAINT COMPAN	06/08/2010	$104.27
	ROSE TALBERT PAINT COMPAN	06/08/2010	$52.08
	ROSE TALBERT PAINT COMPAN	06/09/2010	$10.98
	LOWES #00433	06/09/2010	$12.87
	BRACE AND BOOTS	06/10/2010	$123.05
	ADVANCED DOOR SYSTEMS (CO	06/14/2010	$85.66
	LOWES #01064	06/17/2010	$13.91
	LOWES #01064	06/17/2010	$14.96
			$486.74
JAMES FURTICK	SOUTHEASTERN EQUIPMENT AN	06/02/2010	$105.00
	SMITH & JONES JANITORIAL	06/08/2010	$105.93
	WAPER INC	06/10/2010	$89.88
			$300.81
JAMES PIGAGE	NORTHEAST WORKWEAR LLC	06/04/2010	$96.29
	WW GRAINGER	06/09/2010	$104.49
	ADVANCE AUTO PARTS #5290	06/28/2010	$104.91
	ADVANCE AUTO PARTS #5290	06/28/2010	$6.40
			$312.09
JAMIE L DOOLEY	ADVANCE AUTO PARTS #5010	06/10/2010	$116.56
			$116.56
JENNIFER E NELUMS	WAPER INC	06/02/2010	$214.47
			$214.47
JIMMIE E WILLIAMS	LEHIGH OUTFITTERS	06/09/2010	$106.99
	LOWES #00433	06/11/2010	$22.31
	LOWES #00433	06/21/2010	$53.44
			$182.74
JOHN HODGIN	LOWES #00499	06/01/2010	$34.28
	LOWES #00499	06/08/2010	$80.46
	GRAYBAR ELECTRIC COMPANY	06/11/2010	$326.89

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$441.63
JULIA PARRIS	COMPUWORLD INC	06/03/2010	$1,545.87
	COMPUWORLD INC	06/09/2010	$585.29
	VZWRLSS APOCC VISE	06/17/2010	$195.33
	COMPUWORLD INC	06/15/2010	$973.70
			$3,300.19
KAARMEN MCDUFFIE	HOFFMAN & HOFFMAN INC	06/01/2010	$114.49
	C C DICKSON CO 1002	06/09/2010	$3.61
	THE TRANE COMPANY	06/17/2010	$583.19
			$701.29
KATHLEEN FOLEY	JDL LESCO 525	06/09/2010	$101.94
			$101.94
KEITH JEFFERSON	INTERSTATE ALLBATTERY CT	06/02/2010	$226.73
	WHOLESALE INDUSTRIAL ELEC	06/02/2010	$57.62
	WHOLESALE INDUSTRIAL ELEC	06/02/2010	$57.62
	INTERSTATE ALLBATTERY CT	06/03/2010	$129.90
	NORTHEAST WORKWEAR LLC	06/03/2010	$125.00
	SEARS ROEBUCK 2035	06/11/2010	$372.32
	WHOLESALE INDUSTRIAL ELEC	06/14/2010	$57.62
	WHOLESALE INDUSTRIAL ELEC	06/14/2010	$57.62
	INTERSTATE ALLBATTERY CT	06/14/2010	$138.99
	GRAYBAR ELECTRIC	06/17/2010	$381.09
	WHOLESALE INDUSTRIAL ELEC	06/18/2010	$192.07
			$1,796.58
KEITH SHIREY	USPS.COM CLICK66100611	06/03/2010	$58.95
	USPS.COM CLICK66100611	06/04/2010	$9.55
	USPS.COM CLICK66100611	06/11/2010	$6.60
	USPS.COM CLICK66100611	06/21/2010	$21.90
	USPS.COM CLICK66100611	06/22/2010	$6.60
	USPS.COM CLICK66100611	06/23/2010	$6.60
	USPS 45500000729831963	06/23/2010	$43.45
	USPS 45500000729831963	06/24/2010	$43.45
	EBAY INC.	06/24/2010	$13.87
	USPS.COM CLICK66100611	06/24/2010	$7.60
	USPS 45500000729831963	06/25/2010	$70.35
	USPS.COM CLICK66100611	06/25/2010	$6.60
	USPS 45500000729831963	06/28/2010	$43.45
	USPS 45500000729831963	06/29/2010	$43.45
			$382.42
KURT PATRICK	NSG GALETON GLOVES	06/11/2010	$211.45
	SIP STATEINDUSTRIAL US	06/15/2010	$381.40
	MANTEK	06/16/2010	$934.15
	NSG GALETON GLOVES	06/23/2010	$45.60
	SIP STATEINDUSTRIAL US	06/30/2010	$75.35
			$1,647.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HARMON	SPIRIT TELECOM	06/08/2010	$213.39
	VZWRLSS-IVR VE	06/14/2010	$197.54
	POLLOCK COMPANY	06/17/2010	$116.26
	POLLOCK COMPANY	06/23/2010	$95.09
			$622.28
LUKE POLYAK	LOWES #00499	06/03/2010	$10.02
	LOWES #00499	06/08/2010	$291.50
			$301.52
LYNN ARNOLD	BRANHAM FLORIST SUPPLY	06/04/2010	$7.17
	USPS.COM CLICK66100611	06/09/2010	$14.25
			$21.42
MARK BROWDER	LOWES #00499	06/03/2010	$32.12
			$32.12
MARK SMITH	GALAXY HARDWARE INC	06/04/2010	$35.06
	ADVANCED DOOR SYSTEMS (CO	06/11/2010	$64.42
			$99.48
MARVIN LOWMAN	CED #1140	06/18/2010	$112.35
	CED #1140	06/24/2010	$122.30
	GRAYBAR ELECTRIC	06/25/2010	$119.03
	GRAYBAR ELECTRIC	06/25/2010	$88.85
			$442.53
MEGAN HERRING	APEXGRAPHIX	06/07/2010	$109.14
			$109.14
MICHAEL LAKE	FERGUSON ENT #1891	06/01/2010	$93.42
	CED #1140	06/01/2010	$54.57
	FERGUSON ENT #1891	06/02/2010	$21.10
	OFFICE DEPOT #2349	06/03/2010	$124.07
	FERGUSON ENT #1891	06/08/2010	$19.26
	WW GRAINGER	06/09/2010	$178.92
	FERGUSON ENT #1891	06/09/2010	$35.54
	GATEWAY SUPPLY CP	06/09/2010	$188.92
	CREGGAR COMPANY (W COLUMB	06/11/2010	$6.96
	WW GRAINGER	06/11/2010	$21.02
	GATEWAY SUPPLY CP	06/11/2010	$62.45
	FERGUSON ENT #1891	06/23/2010	$246.14
	TRAYCO OF SC INC	06/23/2010	$68.69
			$1,121.06
MIKE HUFFSTETLER	CAROLINA MATERIALS CORPOR	06/03/2010	$18.00
	ROSE TALBERT PAINT COMPAN	06/03/2010	$10.19
	CAROLINA MATERIALS CORPOR	06/04/2010	$16.00
	AUTOZONE #0278	06/09/2010	$13.83
	L FISHMAN & SON COLUMBIA#	06/22/2010	$3.58
	L FISHMAN & SON COLUMBIA#	06/22/2010	$102.50
	AUTOZONE #3830	06/25/2010	$4.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$168.90
MIKE LEE	JDL LESCO 525	06/01/2010	$73.74
	LOWES #00499	06/02/2010	$88.75
	WP LAW IV	06/01/2010	$45.83
	WP LAW INC	06/04/2010	$36.47
	LOWES #00499	06/09/2010	$51.72
	LOWES #00385	06/14/2010	$97.31
			$393.82
MIKE MARSH	WOLFE'S TRUCK AND TRAILER	06/17/2010	$398.21
	NEWTON TRUCK PARTS INC	06/17/2010	$23.38
	WOLFE'S TRUCK AND TRAILER	06/22/2010	$690.66
			$1,112.25
MIKE THOMPSON	WAPER INC	06/04/2010	$2,496.01
	WAPER INC	06/07/2010	$1,511.51
	SMITH & JONES JANITORIAL	06/07/2010	$113.50
	ZEP MANUFACTURING	06/09/2010	$1,638.10
	WAPER INC	06/24/2010	$2,489.85
	W W GRAINGER 916	06/24/2010	$640.41
			$8,889.38
MIKE WAITS	PALMETTO LAWN & LEISURE I	06/08/2010	$2.89
	PALMETTO LAWN & LEISURE I	06/09/2010	$100.58
	PALMETTO LAWN & LEISURE I	06/09/2010	$43.59
	PALMETTO LAWN & LEISURE I	06/16/2010	$47.64
	FAIRFIELD TRACTOR CO INC	06/18/2010	$696.39
	PALMETTO LAWN & LEISURE I	06/23/2010	$16.37
	PALMETTO LAWN & LEISURE I	06/28/2010	$40.67
			$948.13
MONTY V MATTINGLY	JOHNSTONES SUPPLY OF COLU	06/18/2010	$89.62
			$89.62
PAMELA S FAMBRO	NORTH AMERICAN COMMUNICA	06/04/2010	$1,369.60
	CSC - #1969	06/24/2010	$107.23
			$1,476.83
PATSY POWELL	RC RICOH CORP	06/07/2010	$21.58
	RC RICOH CORP	06/07/2010	$21.58
	TGT TARGET.COM	06/08/2010	$29.42
	CITY OF COLUMBIA PARKING	06/08/2010	$27.00
	IRON MOUNTAIN	06/08/2010	$26.88
	TGT TARGET.COM	06/09/2010	$30.79
	TEQUIPMENT INC	06/10/2010	$318.00
	SPIRIT TELECOM	06/10/2010	$290.12
	SPIRIT TELECOM	06/10/2010	$412.96
	SPIRIT TELECOM	06/10/2010	$195.82
	POLLOCK COMPANY	06/10/2010	$288.10
	VZWRLSS-IVR VE	06/11/2010	$136.00
	RC RICOH CORP	06/18/2010	$21.58

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PATSY POWELL	RC RICOH CORP	06/18/2010	$21.58
	WM SUPERCENTER	06/22/2010	$37.47
	MCWATERS INC	06/24/2010	$682.66
			$2,561.54
PAUL SINNOTT	WAPER INC	06/09/2010	$126.24
			$126.24
PEGGY WINFREY	AMERICAN BAR ASSOCIATION	06/03/2010	$90.00
	PLI PRCTISNG LAW IN II	06/05/2010	$80.00
	THOMSON WEST TCD	06/05/2010	$1,371.72
	THOMSON WEST TCD	06/18/2010	$1,883.51
	THOMSON WEST TCD	06/18/2010	$566.04
			$3,991.27
PETER ASMOND	GRAYBAR ELECTRIC COMPANY	06/12/2010	$21.06
			$21.06
PHIL CAMPBELL	LOWES #00433	06/07/2010	$79.93
	WW GRAINGER	06/10/2010	$120.58
	WW GRAINGER	06/10/2010	$19.02
	LOWES #00433	06/14/2010	$2.58
	LOWES #00433	06/22/2010	$79.93
			$302.04
PROGRAM SUPPORT	SPIRIT TELECOM	06/08/2010	$221.31
	SPIRIT TELECOM	06/08/2010	$558.36
	ATT BILL PAYMENT	06/08/2010	$84.39
	MORRIS COMMUNICATIONS	06/08/2010	$8.81
	MORRIS COMMUNICATIONS	06/08/2010	$253.75
	MORRIS COMMUNICATIONS	06/08/2010	$20.22
	ATT BILL PAYMENT	06/10/2010	$443.15
	MTI Answering Service	06/10/2010	$105.55
	ATT BILL PAYMENT	06/10/2010	$443.15
	ATT BILL PAYMENT	06/10/2010	$443.15
	ATT BILL PAYMENT	06/10/2010	$129.84
	TWC TIMEWARNERCABLE	06/16/2010	$67.77
	SPRINT WIRELESS	06/18/2010	$3,099.83
	SPIRIT TELECOM	06/22/2010	$192.75
			$6,072.03
RICHARD BRAZIEL	GRAYBAR ELECTRIC	06/02/2010	$591.96
	RICHLAND INDUSTRIAL	06/04/2010	$272.83
	GRAYBAR ELECTRIC	06/25/2010	$70.73
			$935.52
ROBIN NABORS	OFFICE MAX	06/02/2010	$113.93
	THE DIGITAL JEWELRY	06/02/2010	$477.00
	JM GRACE	06/01/2010	$518.74
	CITY OF COLUMBIA PARKING	06/04/2010	$47.00
	SPIRIT TELECOM	06/08/2010	$343.48
	SPIRIT TELECOM	06/08/2010	$109.42

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	STAPLES DIRECT00209908	06/08/2010	$176.14
	RECCO TAPE AND LABEL INC	06/08/2010	$397.18
	STAPLES DIRECT00209908	06/08/2010	$4.26
	STAPLES DIRECT00209908	06/08/2010	$42.79
	CORRUGATED CONTAINERS INC	06/08/2010	$12.84
	JM GRACE	06/09/2010	$62.37
	SPIRIT TELECOM	06/11/2010	$226.06
	VZWRLSS APOCC VISE	06/21/2010	$55.90
			$2,587.11
RONNIE GIBSON	JDL LESCO 525	06/02/2010	$859.85
	LOWES #00385	06/09/2010	$58.38
	LEE TRANSPORT	06/14/2010	$73.83
	FIRESTONE 00251942	06/16/2010	$721.18
	JDL LESCO 525	06/24/2010	$109.33
			$1,822.57
RONNIE TAYLOR	WAL-MART #1183	06/02/2010	$41.17
	NORTHEAST WORKWEAR LLC	06/14/2010	$120.00
	NORTHEAST WORKWEAR LLC	06/14/2010	$120.00
	RICHLAND INDUSTRIAL	06/29/2010	$2.14
			$283.31
RUSSELL L DAVIS	LOWES #00499	06/10/2010	$32.11
			$32.11
SEAN A JOHNSON	WWW.NEWEGG.COM	06/01/2010	$74.99
	DMI DELL K-12/GOVT	06/08/2010	$127.32
	BEST BUY 00002642	06/13/2010	$32.09
			$234.40
SHEARON DRAKEFORD	FORMS AND SUPPLY - AOPD	06/08/2010	$24.86
	FORMS AND SUPPLY - AOPD	06/09/2010	$155.60
	FORMS AND SUPPLY - AOPD	06/11/2010	$3.11
	FORMS AND SUPPLY - AOPD	06/11/2010	$6.23
	DELL SALES & SERVICE	06/18/2010	$72.75
	FORMS AND SUPPLY - AOPD	06/18/2010	$16.89
	FORMS AND SUPPLY - AOPD	06/17/2010	$165.44
	FORMS AND SUPPLY - AOPD	06/22/2010	$19.25
			$464.13
SHELLEY ELLISON	CORRUGATED CONTAINERS INC	06/02/2010	$160.50
	JM GRACE	06/15/2010	$647.90
	SPELLEX CORPORATION	06/22/2010	$70.00
			$878.40
SHIRLEY D SCHOONOVER	USPS 45180402029801016	06/02/2010	$44.00
	STAPLES DIRECT00209908	06/04/2010	$108.60
	CELEBRATIONS OF COLUMB	06/08/2010	$291.30
	VZWRLSS-IVR VE	06/11/2010	$108.63
	OFFICE DEPOT #2349	06/14/2010	$16.01
	MEMBERCLICKS	06/15/2010	$166.50

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D SCHOONOVER	GREATER COLUMBIA CHAMBER	06/17/2010	$140.00
	FEDEX OFFICE #1502	06/18/2010	$5.87
	STAPLES 00103911	06/21/2010	$89.94
			$970.85
STEPHANIE DAVIS	AMAZON MKTPLACE PMTS	06/08/2010	$13.99
	HP DIRECT-PUBLICSECTOR	06/13/2010	$385.20
			$399.19
SUNDRA LADSON	IMAGISTICSINV 414233550	05/08/2010	$255.03
	VZWRLSS APOCC VISE	06/21/2010	$301.05
			$556.08
SUSAN MONDIER	AIKEN STANDARD	06/01/2010	$295.30
	SPRINT WIRELESS	06/05/2010	$247.48
	SPIRIT TELECOM	06/04/2010	$136.76
	XEROX CORP. XCS/RBO	06/04/2010	$259.37
	SPIRIT TELECOM	06/04/2010	$134.43
	BCT SOUTH CAROLINA	06/03/2010	$29.96
	ATTM 287021462299NBI	06/04/2010	$122.33
	VZWRLSS-IVR VE	06/04/2010	$471.85
	SPIRIT TELECOM	06/04/2010	$508.05
	SPIRIT TELECOM	06/04/2010	$174.77
	POLLOCK COMPANY	06/04/2010	$92.22
	SPIRIT TELECOM	06/04/2010	$142.24
	SPRINT WIRELESS	06/05/2010	$40.99
	G & K SERVICES 145	06/08/2010	$48.57
	G & K SERVICES 145	06/08/2010	$45.24
	G & K SERVICES 145	06/08/2010	$45.24
	G & K SERVICES 145	06/08/2010	$45.24
	G & K SERVICES 145	06/08/2010	$135.12
	G & K SERVICES 145	06/08/2010	$48.57
	G & K SERVICES 145	06/08/2010	$48.57
	G & K SERVICES 145	06/08/2010	$45.24
	G & K SERVICES 145	06/08/2010	$45.24
	KONICA MINOLTA BUSINESS	06/09/2010	$27.05
	DMI DELL K-12/GOVT	06/15/2010	$3,780.52
	THE GREENVILLE NEWS-CCC	06/15/2010	$599.80
	VZWRLSS-IVR VE	06/18/2010	$150.84
	VZWRLSS-IVR VE	06/18/2010	$561.65
	FIRE ACADEMY	06/18/2010	$11.00
	FIRE ACADEMY	06/18/2010	$11.00
	FIRE ACADEMY	06/18/2010	$22.00
			$8,326.64
SUSAN RISER	CHARNSTROM	06/24/2010	$792.44
			$792.44
SUSAN WAY	JM GRACE	06/09/2010	$115.56
	JM GRACE	06/11/2010	$125.37

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WAY	ATT BILL PAYMENT	06/18/2010	$4.25
			$245.18
TOM HUDKINS	OFFICE DEPOT #332	06/04/2010	$50.27
			$50.27
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	06/07/2010	$82.60
	PISTOL CREEK WEST II	06/08/2010	$83.21
	ACTION RUBBER AND GASKET	06/11/2010	$23.78
	EPTING DISTRIBUTORS INC 1	06/14/2010	$90.11
	EPTING DISTRIBUTORS INC 1	06/14/2010	$96.73
	RICHLAND INDUSTRIAL	06/15/2010	$3.10
	THE TRANE COMPANY	06/26/2010	$142.85
			$522.38
TROY CATES	SNIDER TIRE 133	06/15/2010	$177.92
			$177.92
TROY MARSHALL	AUTOMOT.CLIMATECTRL.IN	06/02/2010	$17.53
	HARBOR FREIGHT TOOLS 103	06/03/2010	$123.03
	SCHAEFFER MFG C	06/02/2010	$112.19
	COLUMBIA AUTO PARTS	06/03/2010	$267.50
	National Bus Sales and	06/07/2010	$222.27
	ADVANCE AUTO PARTS #5010	06/07/2010	$12.62
	SOUTHERN LUBRICANTS INC	06/07/2010	$1,330.44
	W W GRAINGER 916	06/07/2010	$54.36
	National Bus Sales and	06/17/2010	$327.95
	National Bus Sales and	06/22/2010	$390.10
	CARRIER TRANSICOLD	06/24/2010	$34.39
			$2,892.38
VIVIAN ALSTON	FORMS AND SUPPLY-AOPD	06/18/2010	$320.47
			$320.47
WANDA ARIAIL	SPIRIT TELECOM	06/02/2010	$509.07
	POLLOCK COMPANY	06/07/2010	$111.27
	SC.GOV	06/08/2010	$81.58
	SPIRIT TELECOM	06/15/2010	$105.91
	SPIRIT TELECOM	06/15/2010	$236.45
	SPIRIT TELECOM	06/15/2010	$134.65
	SPIRIT TELECOM	06/15/2010	$227.20
	SPIRIT TELECOM	06/15/2010	$22.20
	SPIRIT TELECOM	06/15/2010	$84.92
	SPIRIT TELECOM	06/15/2010	$296.24
	POLLOCK COMPANY	06/16/2010	$111.27
	POLLOCK COMPANY	06/16/2010	$198.70
	HTR	06/15/2010	$54.57
	HTR	06/22/2010	$217.67
			$2,391.70
WANDA RANDOLPH	POLLOCK COMPANY	06/02/2010	$417.30
	CROMERS	05/28/2010	$58.32

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA RANDOLPH	POSITIVE PROMOTIONS	06/02/2010	$2,496.00
	CROMERS	05/28/2010	$9.58
	PREMIER TECHNOLOGY GROUP	06/02/2010	$580.75
	LORICK OFFICE PRODUCTS 1	06/04/2010	$1,335.36
	STAPLES DIRECT00209908	06/04/2010	$139.09
	LORICK OFFICE PRODUCTS 1	06/04/2010	$1,335.36
	THE STATE NEWSPAPER	06/04/2010	$107.37
	ICL TELECON IC	06/07/2010	$13.95
	STAPLES BUSINE00348045	06/07/2010	$263.62
	POLLOCK COMPANY	06/08/2010	$417.30
	POLLOCK COMPANY	06/08/2010	$86.79
	POLLOCK COMPANY	06/08/2010	$200.30
	ADA AMERICAN DIABETES	06/09/2010	$2,498.13
	APEXGRAPHIX	06/08/2010	$1,052.88
	STAPLES BUSINE00348045	06/08/2010	$31.57
	VZWRLSS-IVR VE	06/10/2010	$710.37
	STAPLES BUSINE00348045	06/09/2010	$95.59
	SPIRIT TELECOM	06/10/2010	$918.59
	PREMIER TECHNOLOGY GROUP	06/11/2010	$1,466.97
	ICL TELECON IC	06/15/2010	$866.91
	DTI DAY-TIMERS INC	06/16/2010	$113.70
	ACCUSPLIT	06/17/2010	$2,097.54
	PROFESSIONAL PRIN01 OF 01	06/18/2010	$533.93
	COMPUWORLD INC	06/21/2010	$2,275.57
	APEXGRAPHIX	06/22/2010	$201.16
	POLLOCK COMPANY	06/23/2010	$417.30
	APEXGRAPHIX	06/22/2010	$749.15
			$21,490.45
WILLIAM BOSWELL	LOWES #00385	06/08/2010	$16.09
			$16.09
WILLIAM WARREN CRAWFORD JR	CED #1140	06/02/2010	$6.30
	SHUMAN OWENS SUPPLY CO IN	06/09/2010	$6.36
	MCCALLS SUPPLY INC 07	06/17/2010	$14.56
	CED #1140	06/21/2010	$5.66
	GENERAL WHOLESALE DISTRIB	06/22/2010	$16.05
	LOWES #00433	06/22/2010	$12.82
			$61.75

Total for BUDGET AND CONTROL BOARD: $892,943.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AXEL REIS	LOWES #00626	06/24/2010	$268.57
			$268.57
BARBARA WELLS	COMPUTER UPGRADERS	06/02/2010	$26.14
	CISCO (CSCO)	06/02/2010	$294.49
	CISCO (CSCO)	06/02/2010	$199.05
			$519.68
BRENDA GOLDEN	THE COPY SHOP	06/03/2010	$291.60
	BI-LO 417	06/17/2010	$67.50
	SUMTER PRINTING CO INC	06/16/2010	$123.40
	PERFECT PROMOTIONS & MORE	06/24/2010	$1,848.22
			$2,330.72
BRENT RUSSELL	LOWES #00626	06/01/2010	$376.87
	MSC INDUSTRIAL SUPPLY	06/02/2010	$271.32
	MSC INDUSTRIAL SUPPLY	06/02/2010	$337.14
	LINDQUIST STEELS INC	06/07/2010	$117.35
	MSC INDUSTRIAL SUPPLY	06/07/2010	$1,185.44
	LOWES #00626	06/09/2010	$552.07
	SIMPSONS ACE HARDWARE	06/21/2010	$1,749.54
	LINDQUIST STEELS INC	06/22/2010	$8.94
	MSC INDUSTRIAL SUPPLY	06/22/2010	$407.17
	MSC INDUSTRIAL SUPPLY	06/24/2010	$685.96
	WW GRAINGER	06/28/2010	$2,087.64
			$7,779.44
BRYAN MAY	UNT COMMERCE MANAGER	06/03/2010	$431.50
	FOOD LION #0179	06/09/2010	$5.80
	WAL-MART #0511	06/15/2010	$27.60
	EDVOTEK	06/23/2010	$64.95
	STAPLES 00104042	06/22/2010	$114.35
	THE HOME DEPOT #1109	06/23/2010	$52.27
	BIO RAD VIMAY06/23/10	06/24/2010	$1,138.85
	FISHER SCI BLX	06/29/2010	$1,315.87
			$3,151.19
CAROL DABBS	WALGREENS #6074	05/31/2010	$30.00
	STAPLES 00104042	06/17/2010	$221.41
			$251.41
CAROL MCCORMACK	BI-LO 417	06/07/2010	$18.22
	WATER PROGRAM	06/08/2010	$735.00
	KANTOLA PRODUCTIONS LLC	06/07/2010	$166.50
	FERGUSON ENT #1390	06/09/2010	$1,152.17
	CONSTANT CONTACT 1	06/10/2010	$252.00
	SOUTH CAROLINA CHAPTER N	06/10/2010	$399.64
	NATIONAL WELDERS #75	06/11/2010	$2,269.20
	SUMTER PRINTING CO INC	06/14/2010	$295.27
	THE COPY SHOP	06/14/2010	$122.82
	JOE HENRY CO INC	06/14/2010	$496.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MCCORMACK	CAROLINA WELDER SERVIC	06/16/2010	$422.35
	NATIONAL WELDERS #75	06/17/2010	$2,395.44
	HRDQ 800-633-4533	06/21/2010	$259.07
	JOE HENRY CO INC	06/28/2010	$578.89
			$9,563.04
CHRISTI MCELVEEN	STAPLES 00104042	06/01/2010	$72.35
	STAPLES DIRECT00209908	06/02/2010	$200.85
	STAPLES DIRECT00209908	06/02/2010	$140.39
	RADIO COMMUNICATIONS SVC	06/09/2010	$984.96
	SAINT LEO UNIVERSITY INC	06/11/2010	$5.00
	STAPLES DIRECT00209908	06/21/2010	$197.97
	Amazon.com	06/22/2010	$181.77
	BENEDICT COLLEGE	06/21/2010	$5.00
	UNIVERSITY OF S CAR	06/23/2010	$8.00
	UNIVERSITY OF S CAR	06/23/2010	$8.00
	STAPLES DIRECT00209908	06/23/2010	$296.99
			$2,101.28
CHRISTINA STILES	STAPLES 00104042	06/16/2010	$328.76
			$328.76
COLEY RAY	STAPLES DIRECT00209908	06/09/2010	$58.29
	STAPLES DIRECT00209908	06/09/2010	$395.33
	FOOD LION #0179	06/16/2010	$26.14
	WEB PICTURE FRAMES	06/21/2010	$74.73
	STAPLES DIRECT00209908	06/21/2010	$286.68
			$841.17
DAVID MOORE	OREILLY AUTO 00019703	06/16/2010	$51.30
			$51.30
DIANA REARDON	STAPLES 00104042	06/16/2010	$231.51
			$231.51
ELIZABETH WILLIAMS	NATIONAL WELDERS #75	06/11/2010	$2,346.73
	WATER ENVIRONMENT ASSO	06/15/2010	$545.00
	NATIONAL WELDERS #75	06/17/2010	$1,517.81
			$4,409.54
EMILY FREELAND	STAPLES 00104042	06/08/2010	$24.82
	STAPLES 00104042	06/22/2010	$13.48
	STAPLES 00104042	06/22/2010	$29.20
			$67.50
EMMA RICKARD	CAMDEN MEDIA CO	06/08/2010	$73.00
	S C CHAMBER OF COMMERCE	06/14/2010	$500.00
	Amazon.com	06/18/2010	$181.77
			$754.77
ERIN ELMORE	STAPLES 00104042	06/03/2010	$48.59
	WM SUPERCENTER	06/22/2010	$10.77
			$59.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER CO.	06/07/2010	$117.37
	CLARENDON AUTO PARTS	06/10/2010	$16.30
	THE FILTER COMPANY	06/10/2010	$25.92
	SIMPSON MANNING HDWE I	06/15/2010	$72.04
	CLARENDON AUTO PARTS	06/15/2010	$31.23
	HANDI-CLEAN PRODUCTS	06/21/2010	$56.16
	SIMPSON MANNING HDWE I	06/24/2010	$137.90
	HYMAN PAPER CO.	06/25/2010	$92.66
	HYMAN PAPER CO.	06/25/2010	$116.44
	LOWES #00626	06/28/2010	$87.12
	WM SUPERCENTER	06/28/2010	$15.56
	WM SUPERCENTER	06/29/2010	$12.43
	LOWES #00626	06/29/2010	$22.64
			$803.77
GWENDOLYN PADMORE	OSTEEN PUBLISHING CO	06/01/2010	$77.20
	OSTEEN PUBLISHING CO	06/01/2010	$77.20
	OSTEEN PUBLISHING CO	06/01/2010	$91.20
	ECOLAB, INC	06/02/2010	$374.00
	FTC	06/01/2010	$46.32
	VZWRLSS-IVR VE	06/07/2010	$120.13
	THE STATE NEWSPAPER	06/08/2010	$1,386.24
	WM EZPAY	06/07/2010	$235.17
	THE STATE NEWSPAPER	06/09/2010	$1,552.00
	G & K SERVICES 145	06/10/2010	$810.48
	FTC	06/09/2010	$268.70
	FTC	06/09/2010	$111.99
	SPIRIT TELECOM	06/14/2010	$2,505.60
	REPUBLIC SERVICES INC	06/14/2010	$242.74
	THE POST AND COURIER	06/15/2010	$414.00
	THE MANNING TIMES	06/22/2010	$75.00
	CAMDEN MEDIA CO	06/18/2010	$19.70
	ATT BILL PAYMENT	06/24/2010	$4,584.64
	ITEM,THE	06/24/2010	$88.95
	ITEM,THE	06/24/2010	$95.70
	SHEALY ELECT 803-227-0599	06/24/2010	$823.28
	VZWRLSS-IVR VE	06/24/2010	$283.32
	C C DICKSON CO 1023	06/24/2010	$1,223.54
	ITEM,THE	06/24/2010	$149.70
	ATT BILL PAYMENT	06/24/2010	$426.22
	SIMPSONS ACE HARDWARE	06/24/2010	$836.64
	DADS SMALL ENGINE	06/24/2010	$147.89
	FTC	06/24/2010	$412.19
	FTC	06/24/2010	$2,036.65
	NATIONAL WELDERS #75	06/24/2010	$5,444.95
	FTC	06/24/2010	$250.79
	CES-SC-0021	06/24/2010	$414.11
	NATIONAL WELDERS #75	06/24/2010	$5,074.74

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	G & K SERVICES 145	06/26/2010	$844.83
	CAMDEN MEDIA CO	06/25/2010	$28.55
			$31,574.36
GWENDOLYN PARKER	STAPLES 00104042	06/02/2010	$208.36
	STAPLES 00104042	06/16/2010	$54.94
			$263.30
HENRIETTA SCOTT	SUMTER PRINTING CO INC	06/07/2010	$1,077.03
	ACT PROGRAMS	06/10/2010	$63.00
	ACT PROGRAMS	06/18/2010	$867.00
	ACT PROGRAMS	06/23/2010	$1,000.00
	ACT PROGRAMS	06/24/2010	$1,350.00
	JOSTENS AR-USD	06/23/2010	$325.24
	UNIVERSITY OF S CAR	06/24/2010	$25.50
			$4,707.77
JACK HOSSINK	NCSU CONF & GUEST SVC	06/03/2010	$35.50
	NCSU CONF & GUEST SVC	06/03/2010	$35.50
	C C DICKSON CO 1023	06/10/2010	$413.10
	BAKER DIST CO 562	06/28/2010	$472.77
			$956.87
JACLYN EVANS	POCKET NURSE ENT.	06/01/2010	$55.55
	STAPLES 00104042	06/02/2010	$216.53
	MOORE MEDICAL LLC HOUSE	06/03/2010	$169.56
	MARKETLAB	06/04/2010	$108.70
	STAPLES 00104042	06/07/2010	$73.73
	WAL-MART #0511	06/09/2010	$17.25
	STAPLES 00104042	06/09/2010	$239.10
	STAPLES 00104042	06/17/2010	$278.76
	WAL-MART #0511	06/21/2010	$57.21
	MARKETLAB	06/29/2010	$1,300.07
			$2,516.46
JENNIFER SZUPKA	C. A. HARLER TROPHIES	06/03/2010	$10.80
	STAPLES 00104042	06/09/2010	$76.64
	STAPLES DIRECT00209908	06/09/2010	$323.99
	STAPLES 00104042	06/16/2010	$13.59
	STAPLES DIRECT00209908	06/16/2010	$89.63
	STAPLES DIRECT00209411	06/17/2010	$89.63
			$604.28
JOHN MARTIN	LOWES #00626	06/01/2010	$11.85
	PIGGLY WIGGLY 090	06/01/2010	$3.05
	ANDREWS SMALL ENGINES	06/01/2010	$51.93
	ANDREWS SMALL ENGINES	06/07/2010	$68.04
	SAN DIEGO SCALE CO INC	06/07/2010	$252.00
	WAL-MART #0511	06/17/2010	$15.22
	WM SUPERCENTER	06/23/2010	$8.04
			$410.13

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	TCD CENGAGE LEARNING	06/03/2010	$275.00
	TCD CENGAGE LEARNING	06/04/2010	$136.62
	AWL PRENTICE HALL	06/23/2010	$43.95
	TCD CENGAGE LEARNING	06/24/2010	$183.89
	XPEDX-INTL PAPER	06/26/2010	$3,930.89
	XEROX CORP. XCS/RBO	06/29/2010	$850.50
			$5,420.85
JOSHUA CASTLEBERRY	ENVIRONMENTAL CERTIFICTN	06/14/2010	$30.00
	STAPLES 00104042	06/17/2010	$265.26
			$295.26
JOYCE L WILSON	LABSAFE 1015595801	06/05/2010	$12.42
	LABSAFE 1015595800	06/05/2010	$381.76
	STAPLES 00104042	06/07/2010	$55.85
	WWW.NEWEGG.COM	06/08/2010	$198.98
	AWL PRENTICE HALL	06/09/2010	$450.51
	LABSAFE 1015608316	06/09/2010	$294.82
	STAPLES DIRECT00209908	06/09/2010	$422.30
	NATIONAL WELDERS #75	06/11/2010	$2,399.92
	NATIONAL WELDERS #75	06/17/2010	$326.26
	NATIONAL WELDERS #75	06/17/2010	$2,131.33
	SOUTHLAND EQUIP SERVICE	06/22/2010	$187.50
	CRITICAL INFORMATION NETW	06/28/2010	$2,290.00
			$9,151.65
LARA STEPHENSON	WAL-MART #0634	06/09/2010	$15.54
	STAPLES DIRECT00209908	06/17/2010	$265.32
	BLAKE & FORD INC	06/28/2010	$63.13
			$343.99
LEILA PARKER	FERGUSON ENT #1887	06/10/2010	$2,393.22
	QUILL CORPORATION	06/21/2010	$94.25
	QUILL CORPORATION	06/21/2010	$28.18
	QUILL CORPORATION	06/21/2010	$28.18
	QUILL CORPORATION	06/22/2010	$56.35
	OFFICE CHURCH SCHOOL SUPP	06/23/2010	$671.08
	WW GRAINGER	06/28/2010	$2,087.64
	OFFICE CHURCH SCHOOL SUPP	06/28/2010	$104.95
			$5,463.85
LINDA HEIMBURGER	Amazon.com	06/02/2010	$159.21
	STAPLES 00104042	06/03/2010	$51.94
	LYRASIS	06/08/2010	$60.00
	RITTENHOUSE BOOK DIST	06/11/2010	$31.20
	PAYPAL SOUTHCAROLI	06/11/2010	$73.00
	Amazon.com	06/15/2010	$208.30
	Amazon.com	06/15/2010	$312.63
	LYRASIS	06/15/2010	$170.00
	INFOBASE PUBLISHING	06/16/2010	$181.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HEIMBURGER	PBD ALA-GRAPH EDITIONS	06/18/2010	$288.00
	THOMSON WEST TCD	06/18/2010	$430.75
	PBD ALA-GRAPH EDITIONS	06/21/2010	$166.00
	STAPLES 00104042	06/20/2010	$80.51
	GAYLORD BROS INC	06/25/2010	$28.31
	GAYLORD BROS INC	06/27/2010	$190.05
	HERALD OFFICE SUPPLY INC	06/24/2010	$641.07
	GAYLORD BROS INC	06/25/2010	$86.50
	STAPLES 00104042	06/25/2010	$571.02
	THOMSON WEST TCD	06/25/2010	$650.00
			$4,380.34
LINDA MCLANE	SC LAW ENFORCEMENT	06/03/2010	$25.00
	STAPLES 00104042	06/10/2010	$86.39
	SIGN WAVE	06/23/2010	$118.80
			$230.19
LISA WEBER	THE UPS STORE #3985	06/18/2010	$59.48
	OFFICE CHURCH SCHOOL SUPP	06/25/2010	$103.44
	WALMART.COM	06/29/2010	$214.92
	ZEBRA SPORTSWEAR & DESI	06/28/2010	$303.44
			$681.28
MARY JO ARDIS	FLAMINGO HOTEL LAS VEGAS	06/20/2010	$414.40
			$414.40
MYLES WILLIAMS	RADFORD TRAVEL CNTR	06/17/2010	$30.00
	SHELL OIL 57526826045	06/19/2010	$32.50
	STONEWALL JACKSON HTL	06/20/2010	$201.60
			$264.10
NANCY BISHOP	AIRPORT EXPRESS WEB INHOU	06/16/2010	$112.00
			$112.00
NEAL CROTTS	WWW.NEWEGG.COM	06/02/2010	$183.02
	AUDIOVIDEOWEB COM LLC	06/07/2010	$199.95
	SUMTER PRINTING CO INC	06/09/2010	$567.45
	GOOGLE ADWS1123589788	06/13/2010	$461.42
	CAMDEN MEDIA CO	06/14/2010	$986.85
	CAMDEN MEDIA CO	06/14/2010	$375.00
	CAMDEN MEDIA CO	06/14/2010	$610.40
	CAMDEN MEDIA CO	06/14/2010	$275.00
	CAMDEN MEDIA CO	06/17/2010	$1,451.25
	WALTON PRESS, INC	06/21/2010	$2,393.00
	RENTAL CENTER INC	06/23/2010	$52.14
	APL APPLE ONLINE STORE	06/25/2010	$74.52
	SUMTER CASH & CARRY	06/23/2010	$26.62
	APL APPLE ONLINE STORE	06/25/2010	$31.32
	APL APPLE ONLINE STORE	06/25/2010	$23.76
	APL APPLE ONLINE STORE	06/27/2010	$1,456.87
			$9,168.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	WM SUPERCENTER	06/14/2010	$193.37
	OFFICE CHURCH SCHOOL SUPP	06/23/2010	$366.42
	ACCUCUT	06/23/2010	$626.40
			$1,186.19
PRISCILLA HAILE	WM SUPERCENTER	06/15/2010	$73.98
	STAPLES 00104042	06/15/2010	$117.64
	CORD/NCPN	06/17/2010	$75.00
			$266.62
RALPH TURNER	THYSSEN KRUPP ELEVATOR	06/01/2010	$520.00
	STATE TIRE	06/01/2010	$539.26
	WALLYS HARDWARE	06/02/2010	$98.66
	ANDREWS SMALL ENGINES	06/01/2010	$4.31
	SIMPSON ACE HDWE	06/02/2010	$116.89
	ZEP MANUFACTURING	06/02/2010	$798.10
	ANDREWS SMALL ENGINES	06/03/2010	$628.31
	VALLEY SPRING WATER & COF	06/07/2010	$39.69
	HYMAN PAPER CO.	06/08/2010	$314.77
	C C DICKSON CO 1023	06/14/2010	$539.47
	SUMTER CARQUEST	06/14/2010	$93.52
	SIMPSONS ACE HARDWARE	06/14/2010	$1,118.70
	HYMAN PAPER CO.	06/14/2010	$224.38
	COMPLETE PARTITION REPAIR	06/15/2010	$580.00
	RADIO COMMUNICATIONS SVC	06/15/2010	$201.96
	SHEALY ELECT 803-227-0599	06/15/2010	$966.33
	MCCALLS SUPPLY INC 05	06/14/2010	$190.50
	LOWES #00626	06/15/2010	$5.49
	ZEP MANUFACTURING	06/16/2010	$1,392.68
	MCCALLS SUPPLY INC 05	06/15/2010	$41.54
	HUBBARD PIPE & SUPP	06/15/2010	$61.36
	JANPAK 4	06/16/2010	$849.07
	SHAW LUMBER COMPANY INC	06/16/2010	$130.89
	SOUTHLAND EQUIP SERVICE	06/17/2010	$390.11
	HYMAN PAPER CO.	06/28/2010	$312.27
	MCKENZIE PAINT AND DEC	06/29/2010	$103.78
	ANDREWS SMALL ENGINES	06/29/2010	$138.41
	ANDREWS SMALL ENGINES	06/29/2010	$215.95
			$10,616.40
REBECCA JOHNSON	STAPLES DIRECT00209908	06/24/2010	$296.60
			$296.60
REBECCA VIPPERMAN	GENERAL INFORMATION SERVI	06/16/2010	$88.00
	STAPLES 00104042	06/21/2010	$39.93
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$177.93
RONALDA STOVER	SC LAW ENFORCEMENT	06/09/2010	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RONALDA STOVER	SC.GOV	06/15/2010	$56.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
			$156.00
SARAH DOWD	STAPLES 00104042	06/17/2010	$7.33
			$7.33
SHERRY COKER	USC COLLEGE OF EDUC/SEMI	06/01/2010	$90.00
	NATIONAL WELDERS #75	06/07/2010	$143.80
	USC COLLEGE OF EDUC/SEMI	06/11/2010	$180.00
	FRS INC	06/11/2010	$1,980.11
	FORMS AND SUPPLY - AOPD	06/10/2010	$280.20
	FRS INC	06/11/2010	$49.01
			$2,723.12
TERRY GRIMM	STAPLES 00104042	06/03/2010	$105.26
			$105.26
TIM HARDEE	FRANCIS MARION HOTEL	06/08/2010	$289.90
	BOOKS A MILLIO00006528	06/16/2010	$33.90
			$323.80
VICKY MALONEY	DELTA AIR 0068216650543	06/06/2010	$25.00
	DELTA AIR 0068216504753	06/09/2010	$25.00
	ARIZONA BILTMORE	06/11/2010	$361.79
	ACCRAM GANSON	06/28/2010	$1,345.00
	WM SUPERCENTER	06/29/2010	$104.03
			$1,860.82

Total for CENTRAL CAROLINA TEC: $128,192.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM JOHNSON	TMS SOUTH	06/22/2010	$246.97
			$246.97
ADAM RABON	DORCHESTER TRACTOR COMPAN	06/01/2010	$951.88
	AAA RENTALS, INC	06/04/2010	$263.69
	ACTEVA EVENT PAYMENT	06/08/2010	$65.70
	NORTHERN TOOL EQUIP	06/09/2010	$187.97
	Amazon.com	06/14/2010	$58.08
	LOWES #00661	06/14/2010	$344.96
	HARBOR FREIGHT TOOLS 129	06/15/2010	$64.49
	FASTENAL CO-MO/TO	06/15/2010	$1,303.33
	DILLON SUPPLY CO.	06/15/2010	$213.35
	AAA RENTALS, INC	06/15/2010	$43.65
	LOWES #00661	06/28/2010	$17.71
			$3,514.81
ALLISON EALEY	OFFICE DEPOT #1214	06/02/2010	$310.90
	CITADEL #5220	06/03/2010	$10.64
	THE HOOVE LLC CC	06/02/2010	$361.04
			$682.58
ANDREA E ALLEN	STAPLES BUSINE00348045	06/03/2010	$446.50
	STAPLES BUSINE00348045	06/08/2010	$128.99
	STAPLES BUSINE00348045	06/10/2010	$130.61
	LAMINEX INC	06/15/2010	$221.15
	STAPLES BUSINE00348045	06/15/2010	$97.83
	ACSI	06/22/2010	$1,978.38
	STAPLS7063343346000004	06/29/2010	$20.61
			$3,024.07
ANDREW BECKWITH	USPS.COM CLICK66100611	06/02/2010	$6.82
			$6.82
ANGELA E MEREE	APPALACHIAN SPRINGS	06/04/2010	$8.60
	OFFICE DEPOT #2233	06/05/2010	$189.54
	EVERYTHING FURNITURE INC	06/08/2010	$1,132.62
	UNIVERSITY OF S CAR	06/09/2010	$14.75
	UNIVERSITY OF S CAR	06/09/2010	$90.00
	SC.GOV	06/10/2010	$110.68
	SC.GOV	06/10/2010	$58.08
	STAPLESCONTRACTCOMMERCIAL	06/16/2010	$1,127.72
	OFFICE DEPOT #2233	06/22/2010	$134.25
	STERICYCLE	06/23/2010	$100.98
	EVERYTHING FURNITURE INC	06/25/2010	$1,132.62
			$4,099.84
ANGELA HUDSON	GOLF CARS OF CHARLESTON	06/02/2010	$407.52
	DIRECT MARKETERS OF CHAS	06/02/2010	$259.48
			$667.00
ANGIE CROSS	THE POST AND COURIER	06/10/2010	$276.50
	THE POST AND COURIER	06/12/2010	$306.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE CROSS	BOXWOOD TECH	06/24/2010	$200.00
			$782.50
BARBARA H PIKE	STAPLES BUSINE00348045	06/03/2010	$259.88
	LIFECOURSE ASSOCIATES	06/10/2010	$59.97
	STAPLES BUSINE00348045	06/15/2010	$150.49
	STAPLES BUSINE00348045	06/17/2010	$158.29
			$628.63
BRENT A STEWART	AMAZON MKTPLACE PMTS	06/17/2010	$34.98
	Amazon.com	06/18/2010	$244.66
	AMAZON MKTPLACE PMTS	06/22/2010	$429.98
	Amazon.com	06/23/2010	$48.53
	AMAZON MKTPLACE PMTS	06/25/2010	$7.97
			$766.12
CARLA M MCINTYRE	LABSAFE 1015614011	06/09/2010	$413.00
	SYX TIGERDIRECT.COM	06/14/2010	$174.95
	SOUTH CAROLINA CHAPTER N	06/14/2010	$238.67
	MXN CORPORATION	06/17/2010	$1,406.13
			$2,232.75
CARMELA D TREZ	THE CITADEL/GIFT	06/01/2010	$72.28
	STAPLES 00108266	06/07/2010	$28.07
	OFFICEMAX CT IN#253915	06/17/2010	$304.39
	OFFICEMAX CT IN#270833	06/24/2010	$26.05
	AIAA STORE	06/30/2010	$725.00
			$1,155.79
CHERYL OLIVER	OFFICE DEPOT #145	06/02/2010	$155.46
	RKO/TOTAL GRAPHICS	06/02/2010	$54.83
	DATABAZAAR.COM	06/08/2010	$476.68
			$686.97
CHRIS FLOYD	PHENIX SUPPLY COMPANY	06/22/2010	$1,400.00
			$1,400.00
CHRISTINE O'TOOLE	OFFICE DEPOT #2233	06/08/2010	$74.73
	OFFICE DEPOT #2002	06/15/2010	$183.57
	OFFICE DEPOT #1214	06/16/2010	$219.83
	MUSC CASHIER'S OFFICE	06/24/2010	$369.90
	MUSC CASHIER'S OFFICE	06/24/2010	$1,295.00
			$2,143.03
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	06/03/2010	$44.50
			$44.50
DAISY DRAYTON	WAL-MART #2348	06/21/2010	$196.36
	LOWES #00661	06/21/2010	$29.42
			$225.78
DALE BERNHARDY	STAPLES BUSINE00348045	06/08/2010	$72.46
	STAPLES BUSINE00348045	06/10/2010	$20.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$93.36
DARRELL J CRAWFORD	JAMECO/JIMPAK ELECTRONICS	06/15/2010	$60.25
	ZBATTERY	06/15/2010	$99.65
	CAMCOR INC	06/29/2010	$60.07
			$219.97
DAVID K WEBSTER	LAND N SEA DISTRIBUTING	06/03/2010	$290.18
	LAND N SEA DISTRIBUTING	06/03/2010	$33.60
			$323.78
DEBORAH J FISHER	ACM	06/15/2010	$124.00
	COMPUTER SPECIALTIES, INC	06/17/2010	$108.25
			$232.25
DEITRA GIBBS	STAPLES 00115832	06/02/2010	$141.26
	OFFICE DEPOT #145	06/03/2010	$61.40
	DELL SALES & SERVICE	06/11/2010	$83.78
	DMI DELL BUS ONLINE	06/17/2010	$70.94
	STAPLES BUSINE00348045	06/16/2010	$371.22
	FEDEX 867636421053	06/22/2010	$29.21
	FEDEX 867636421031	06/23/2010	$29.21
			$787.02
DENISE LAWSON	FULLER SUPPLY CO.	06/21/2010	$810.00
	FULLER SUPPLY CO.	06/21/2010	$1,458.33
	MUSC CASHIER'S OFFICE	06/24/2010	$65.00
			$2,333.33
DENNIS J FALLON	APL APPLE ONLINE STORE	06/18/2010	$41.93
	STAPLES 00108282	06/25/2010	$10.74
			$52.67
DONALD J CHARPIA	LOWCOUNTRY MULCH INC	06/02/2010	$1,014.25
	PORT CITY PAPER	06/03/2010	$211.61
	BIRD DECORATIVE HARDWARE	06/09/2010	$30.10
	LOWES #00539	06/17/2010	$142.42
	LORD & EVANS PAINTS HWY 1	06/17/2010	$77.38
			$1,475.76
DONNA VARNER	NACAS	06/01/2010	$435.00
	HDI HELLO DIRECT INC	06/07/2010	$644.18
	HDI HELLO DIRECT INC	06/10/2010	$113.45
			$1,192.63
ELAINE SINGLETARY	STAPLES BUSINE00348045	06/04/2010	$179.42
	STAPLES BUSINE00348045	06/04/2010	$3.48
	OFFICEMAX CT IN#064666	06/08/2010	$340.17
	MATH ASSOC INTERNET	06/11/2010	$370.00
	MATH ASSOC INTERNET	06/11/2010	$220.00
			$1,113.07
EUGENE CRESON	DMI DELL HIGHER EDUC	06/22/2010	$866.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$866.46
FREDERICK W LEWIS	BEARING DISTRIBUTORS INC	06/01/2010	$374.53
	NOR NORTHERN TOOL	06/03/2010	$268.49
	W W GRAINGER 916	06/03/2010	$44.16
	W W GRAINGER 916	06/03/2010	$656.33
	NOR NORTHERN TOOL	06/07/2010	$54.84
	C C DICKSON CO 1077	06/15/2010	$2,453.45
	ENVIROTROL, INC.	06/15/2010	$2,209.66
	CLIMATIC CORPORATION COMF	06/15/2010	$146.60
	C C DICKSON CO 1077	06/15/2010	$1,305.85
			$7,513.91
GEORGE C RUSS	CDW GOVERNMENT	05/19/2010	$597.70
			$597.70
HARRIET HOLMES	PARADISE CANDLES	06/01/2010	$296.63
	PETER MUNLEY CHURCH GOODS	06/03/2010	$293.90
	FOX MUSIC HOUSE	06/10/2010	$322.48
	Amazon.com	06/14/2010	$2.68
	CONTAINERSTORE.COM	06/15/2010	$290.17
	Amazon.com	06/15/2010	$2.68
	Amazon.com	06/15/2010	$2.68
	Amazon.com	06/17/2010	$5.36
	Amazon.com	06/17/2010	$2.68
	Amazon.com	06/27/2010	$64.42
			$1,283.68
HARRY S CARTER	Amazon Services-Kindle	06/01/2010	$9.99
	Amazon Services-Kindle	06/01/2010	$9.99
	Amazon Services-Kindle	06/01/2010	$14.99
	BARNES&NOBLE BOOKQUEST	06/03/2010	$121.99
	BEST BUY 00019133	06/05/2010	$29.01
	CITADEL #5220	06/07/2010	$29.93
	WORDSEARCH	06/10/2010	$199.95
	Amazon.com	06/13/2010	$27.41
	AMAZON MKTPLACE PMTS	06/15/2010	$18.69
			$461.95
HENRY BOUTON	FISHER SCI CHI	06/04/2010	$167.45
	FISHER SCI CHI	06/04/2010	$694.27
	TEAM EXPRESS	06/08/2010	$674.26
	STAPLES BUSINE00348045	06/08/2010	$76.03
	STAPLES BUSINE00348045	06/08/2010	$4.47
	STAPLES BUSINE00348045	06/09/2010	$128.98
	SALIMETRICS LLC	06/10/2010	$1,090.00
	WAL-MART #2348	06/14/2010	$15.87
	LESLIE'S POOLMART	06/14/2010	$243.91
	CABELAS INC. 116099868	06/16/2010	$322.85
	PRECISION DATA PRODUCTS	06/16/2010	$488.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	PUBLIC BROADCASTING SVC	06/16/2010	$29.94
	SCANTRON CORPORATION	06/17/2010	$490.32
	STAPLES BUSINE00348045	06/21/2010	$66.70
			$4,493.20
JAMES MAFFETT	HUGHES LUMBER & BUILDI	06/01/2010	$973.42
	HUGHES LUMBER & BUILDI	06/04/2010	$230.27
	Amazon.com	06/05/2010	$358.00
	Amazon.com	06/05/2010	$179.00
	FASTENAL CO-MO/TO	06/04/2010	$152.73
	HUGHES LUMBER & BUILDI	06/04/2010	$178.88
	LOWES #00661	06/07/2010	$122.11
	LOWES #00661	06/08/2010	$25.67
	LOWES #00661	06/09/2010	$34.63
	SOUTHERN LUMBER & MILLWOR	06/08/2010	$116.75
	FASTENAL CO-MO/TO	06/10/2010	$55.69
	A MORGAN GLASS	06/09/2010	$233.72
	HUGHES LUMBER & BUILDI	06/14/2010	$89.44
	HUGHES LUMBER & BUILDI	06/14/2010	$25.74
	LOWES #00661	06/14/2010	$54.69
			$2,830.74
JAMES WEHRLI	LOWES #00661	06/23/2010	$1,826.43
			$1,826.43
JANE CLEGG	STAPLES BUSINE00348045	06/03/2010	$173.61
	UCLA HERI	06/09/2010	$775.00
	FAST SIGNS OF CHARLESTON	06/09/2010	$422.18
	FRAMETASTIC	06/15/2010	$245.64
	STAPLES BUSINE00348045	06/16/2010	$2,100.43
	STAPLES BUSINE00348045	06/16/2010	$217.69
	MAGNA PUBLICATIONS, INC	06/16/2010	$177.00
	STAPLES BUSINE00348045	06/17/2010	$65.31
	JOHN WILEY & SONS PUBL	06/21/2010	$119.40
	STAPLES BUSINE00348045	06/21/2010	$165.02
	STAPLES BUSINE00348045	06/21/2010	$1,388.90
	STAPLES BUSINE00348045	06/21/2010	$2,173.40
	DMI DELL HIGHER EDUC	06/23/2010	$364.43
	B & H PHOTO-VIDEO.COM	06/22/2010	$815.27
	CAMCOR INC	06/23/2010	$1,351.63
	CONTAINERSTORE.COM	06/25/2010	$45.47
	THE GALLERY COLLECTION	06/25/2010	$304.59
	THE GALLERY COLLECTION	06/25/2010	$340.98
	COUNCIL FOR HIGHER EDUCAT	06/28/2010	$501.00
	ELECTRONIC BONANZA.COM	06/29/2010	$79.51
			$11,826.46
JANE M WARNER	ZOOMERANG	06/01/2010	$19.00
	AMAZON MKTPLACE PMTS	06/16/2010	$12.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$31.99
JANE M YATES	OFFICE DEPOT #145	06/25/2010	$59.42
			$59.42
JEFF WELLS	H.H. GREGG #132	06/02/2010	$729.89
	CINTAS #235	06/09/2010	$499.65
	WWW.NEWEGG.COM	06/10/2010	$727.07
	WWW.NEWEGG.COM	06/10/2010	$423.97
	WWW.NEWEGG.COM	06/16/2010	$240.94
	ALURON-CASES.COM	06/18/2010	$37.13
	ACCU-TECH	06/17/2010	$194.57
	WWW.NEWEGG.COM	06/22/2010	$466.16
	DMI DELL MEDIUM BUS	06/23/2010	$99.95
	STAPLES DIRECT00209908	06/22/2010	$184.82
	THE HOME DEPOT 1118	06/22/2010	$31.99
	AMAZON MKTPLACE PMTS	06/23/2010	$56.97
	AMAZON MKTPLACE PMTS	06/23/2010	$10.63
			$3,703.74
JO ANN ALSTON	SOURCE4	06/11/2010	$958.72
	STAPLES BUSINE00348045	06/17/2010	$378.05
	STAPLES BUSINE00348045	06/22/2010	$22.27
	AMERICAN PAYROLL ASSOCIAT	06/25/2010	$219.00
			$1,578.04
JOHN E ALLEGOOD	MOLUFS SUPPLY INC	06/02/2010	$48.91
	FERGUSON ENT #23	06/02/2010	$236.29
	W W GRAINGER 916	06/04/2010	$1,028.28
	JA SEXAUER	06/03/2010	$507.87
	CHARLESTON RUBBER AND	06/09/2010	$585.94
	FERGUSON ENT #23	06/15/2010	$69.91
			$2,477.20
JOHN G GAULT	GUN PARTS CORP	06/01/2010	$1,174.10
	NORHT AMERICAN FLAGS & FL	06/01/2010	$107.45
	DIRECT MARKETERS OF CHAS	06/03/2010	$124.87
	STAPLES BUSINE00348045	06/07/2010	$34.38
	CAROLINA FLAG & BANNER	06/14/2010	$274.13
	DIRECT MARKETERS OF CHAS	06/28/2010	$720.18
	LOWES #00539	06/29/2010	$6.97
	LCI SERVMART 16	06/28/2010	$90.75
			$2,532.83
JOHN L WALKER	MARRIOTT RESORT MYRTLE BC	06/10/2010	$674.01
	STAPLES 00115832	06/18/2010	$35.45
	CAREY MOVING & STORAGE	06/29/2010	$2,868.41
			$3,577.87
JOHN M COLSON	BUMPER TO BUMPER - CHA	06/03/2010	$204.25
	CHARLESTON BICYCLE	06/07/2010	$6.45
	BEST GOLF CARS-MYRTLE	06/07/2010	$167.16

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	BUMPER TO BUMPER - CHA	06/10/2010	$53.42
	BUMPER TO BUMPER - CHA	06/10/2010	$79.03
	LOWES #00661	06/14/2010	$12.28
			$522.59
JOHN MICHAEL ALVERSON	CITADEL #5220	06/03/2010	$41.65
	J W PEPPER	06/11/2010	$64.99
	THE CITADEL/CADET	06/21/2010	$103.20
	OFFICE DEPOT #145	06/23/2010	$15.04
	EVERYTHING SCOTTISH LLC	06/23/2010	$777.20
			$1,002.08
JOHN OBRIEN	HD SUPPLY ELEC. #5H	06/01/2010	$2,410.04
	MSCN-FRND	06/05/2010	$599.94
	LOWES #00661	06/07/2010	$6.17
	LOWES #00661	06/07/2010	$42.98
	LOWES #00661	06/07/2010	$32.23
	LABSAFE 1015613905	06/09/2010	$173.29
	LOWES #00661	06/09/2010	$23.59
	LOWES #00661	06/09/2010	$55.17
	HIGH OUTPUT	06/10/2010	$17.00
	HD SUPPLY ELEC. #5H	06/14/2010	$63.43
	HD SUPPLY ELEC. #5H	06/14/2010	$156.84
	SAFETY KLEEN SYSTEMS INC	06/15/2010	$229.88
			$3,810.56
JOHN VOGES	WW GRAINGER	06/14/2010	$1,218.46
			$1,218.46
JOSEPH C SINGLETON	THE MUHLER COMPANY	06/01/2010	$178.00
	HUGHES LUMBER & BUILDI	06/02/2010	$53.75
	WW GRAINGER	06/02/2010	$1,120.40
	LOWES #00661	06/03/2010	$463.94
	HUGHES LUMBER & BUILDI	06/07/2010	$49.69
	SOUTHERN LUMBER & MILLWOR	06/07/2010	$53.09
	SOUTHERN LUMBER & MILLWOR	06/07/2010	$126.16
	SOUTHERN LUMBER & MILLWOR	06/07/2010	$146.93
	SOUTHERN LUMBER & MILLWOR	06/08/2010	$714.38
	WW GRAINGER	06/09/2010	$963.59
	LOWES #00661	06/09/2010	$74.34
	HUGHES LUMBER & BUILDI	06/10/2010	$5.25
	HUGHES LUMBER & BUILDI	06/10/2010	$49.38
	SOUTHERN LUMBER & MILLWOR	06/09/2010	$76.28
	MESCONS (MOTO)	06/10/2010	$243.92
	SOUTHERN LUMBER & MILLWOR	06/10/2010	$13.66
	ROBERT'S SUPPLY COMPAN	06/10/2010	$30.68
	BLACK & DECKER SRV #51	06/14/2010	$14.42
	HUGHES LUMBER & BUILDI	06/14/2010	$53.69
	HUGHES EQUIPMENT RENTAL	06/14/2010	$58.25
	HUGHES LUMBER & BUILDI	06/15/2010	$71.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	DILLON SUPPLY CO.	06/14/2010	$446.99
	HUGHES EQUIPMENT RENTAL	06/15/2010	$266.29
	HUGHES LUMBER & BUILDI	06/15/2010	$11.06
	SOUTHERN LUMBER & MILLWOR	06/15/2010	$14.66
			$5,300.78
JUAN SANTIAGO	FIELDS ORNAMENTAL IRON	06/04/2010	$1,353.42
	BIG RED CHARLESTON	06/04/2010	$1,708.75
	NOR NORTHERN TOOL	06/07/2010	$1,600.86
	LOWES #00661	06/07/2010	$98.73
	NOR NORTHERN TOOL	06/09/2010	$472.17
	WAL-MART #2348	06/10/2010	$237.04
	HD SUPPLY ELEC. #5H	06/14/2010	$175.23
	HD SUPPLY ELEC. #5H	06/14/2010	$793.95
	C C DICKSON CO 1077	06/15/2010	$2,235.88
	SAFETY KLEEN SYSTEMS INC	06/15/2010	$228.00
	C C DICKSON CO 1077	06/22/2010	$2,080.33
			$10,984.36
JUDY EELMAN	LOWES #00655	06/08/2010	$36.94
	LOWES #00655	06/08/2010	$164.44
	POSSUM'S LANDSCAPE&PEST C	06/28/2010	$179.44
			$380.82
JUDY HAGEN	AACTE-INTERNET	06/16/2010	$525.00
			$525.00
KAREN PRESSLEY	DMI DELL HIGHER EDUC	06/04/2010	$1,377.57
	DMI DELL HIGHER EDUC	06/05/2010	$257.19
	DMI DELL HIGHER EDUC	06/08/2010	$1,177.08
	DMI DELL HIGHER EDUC	06/09/2010	$1,263.18
	DMI DELL HIGHER EDUC	06/09/2010	$1,862.66
	DMI DELL HIGHER EDUC	06/11/2010	$256.80
	DMI DELL HIGHER EDUC	06/15/2010	$116.33
	DMI DELL HIGHER EDUC	06/16/2010	$403.64
	DMI DELL HIGHER EDUC	06/17/2010	$1,329.79
	DMI DELL HIGHER EDUC	06/28/2010	$1,741.51
			$9,785.75
KATIE GIBSON	DAKTRONICS, INC.	06/04/2010	$275.00
	LAMINEX INC	06/08/2010	$144.69
	MUSC CASHIER'S OFFICE	06/16/2010	$946.80
	MUSC CASHIER'S OFFICE	06/16/2010	$129.59
	STAPLES BUSINE00348045	06/22/2010	$40.00
	KIRKMAN BROADCASTING INC	06/22/2010	$500.00
			$2,036.08
KENNETH P BRANNAN	APL APPLE ONLINE STORE	06/10/2010	$31.18
			$31.18
KING I FERGUSON	USPS 45148802429802188	06/01/2010	$713.00
	TPC GOPHER	06/03/2010	$249.11

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Cardholder	Vendor Name	Purchase Date	Amount
KING I FERGUSON	SIGN IT QUICK, INC.	06/02/2010	$483.75
	ACCU DIAGNOSTICS	06/09/2010	$220.00
	BIG LOTS #000000000042	06/28/2010	$21.50
	LCI SERVMART 16	06/28/2010	$468.00
	LCI SERVMART 16	06/28/2010	$325.28
			$2,480.64
LINDA W GODSEY	RH RANDOM HOUSE	06/08/2010	$51.40
	RH RANDOM HOUSE	06/09/2010	$21.27
	STAPLES BUSINE00348045	06/15/2010	$109.12
	MUSC CASHIER'S OFFICE	06/16/2010	$97.00
	MUSC CASHIER'S OFFICE	06/16/2010	$56.00
	ULINE SHIP SUPPLIES	06/23/2010	$92.35
			$427.14
LYDIA DIAZ	SHI CORP	06/04/2010	$242.79
	ACTION ENVELOPE PRINTING	06/10/2010	$75.77
			$318.56
LYNN CLARK	QIAGEN INC.	06/02/2010	$211.62
	MUSC CASHIER'S OFFICE	06/04/2010	$44.50
	FORESTRY SUPPLIERS	06/03/2010	$170.55
	WALMART.COM	06/09/2010	$231.67
	MIDSCI	06/09/2010	$130.26
	VWR SARGENT WELCH	06/12/2010	$218.50
	FISHER SCI CHI	06/15/2010	$263.81
	O2SI	06/16/2010	$41.99
	FISHER SCI PTO	06/18/2010	$66.68
	FISHER SCI CHI	06/19/2010	$736.30
	FULLCOMPASS	06/21/2010	$1,104.63
	FISHER SCI HUS	06/24/2010	$643.94
	FISHER SCI HUS	06/29/2010	$27.73
			$3,892.18
LYNN MEADOR	PAYPAL ESMOKEBLITZ	06/01/2010	$170.00
	JDL LESCO 462	06/02/2010	$416.19
	STAPLES BUSINE00348045	06/02/2010	$34.64
	STAPLES BUSINE00348045	06/02/2010	$75.24
	STAPLES BUSINE00348045	06/03/2010	$6.88
	STAPLES BUSINE00348045	06/03/2010	$21.27
	REDDY ICE - 397	06/08/2010	$729.17
	LOWES #00655	06/08/2010	$190.98
	CHARLESTON RUBBER AND	06/08/2010	$270.52
	JDL LESCO 462	06/09/2010	$88.68
	STAPLES BUSINE00348045	06/10/2010	$29.14
	NABC	06/11/2010	$225.00
	STAPLES BUSINE00348045	06/11/2010	$40.33
	CYTOSPORT	06/11/2010	$660.00
	SHERWIN WILLIAMS #2293	06/14/2010	$154.80
	NEW ENGLAND FLAG & BANNE	06/16/2010	$824.98

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	FISHER ATHLETIC EQU	06/21/2010	$1,888.00
	ROGERS ATHLETIC COMPANY	06/25/2010	$1,773.00
	TAG UP	06/25/2010	$119.30
			$7,718.12
MARJORIE MCCAFFREY	STAPLES BUSINE00348045	06/08/2010	$731.01
	STAPLES BUSINE00348045	06/08/2010	$139.92
	STAPLES BUSINE00348045	06/10/2010	$137.73
	READ WINDOW PRODUCTS	06/14/2010	$989.75
			$1,998.41
MARK DEL MASTRO	STAPLES BUSINE00348045	06/21/2010	$232.85
	STAPLES BUSINE00348045	06/21/2010	$263.34
	STAPLES BUSINE00348045	06/23/2010	$205.78
			$701.97
MARY ANN LAKES	STAPLES BUSINE00348045	06/21/2010	$91.54
			$91.54
MARY ELLEN HUDDLESTON	OFFICEMAX CT IN#981474	06/02/2010	$344.62
	STAYWELL - KRAMES	06/03/2010	$295.50
	GOOGLE SunsetMac	06/11/2010	$85.00
	SUNFLOWER MARKETING DIVIS	06/15/2010	$1,596.00
	NIRSA	06/15/2010	$121.00
	NIRSA	06/15/2010	$611.00
	NATIONAL WELDERS #15	06/15/2010	$344.00
	COMPUSULT INC	06/21/2010	$621.63
	STAYWELL - KRAMES	06/28/2010	$457.61
			$4,476.36
MARY GAME	STAPLES BUSINE00348045	06/09/2010	$713.94
	STAPLES BUSINE00348045	06/09/2010	$55.02
	STAPLES BUSINE00348045	06/09/2010	$145.13
	STAPLES BUSINE00348045	06/15/2010	$28.21
	STAPLES BUSINE00348045	06/15/2010	$91.32
			$1,033.62
MICHAEL E INGLE	GREGORY POOLEEQUIPMENT	06/10/2010	$771.31
	POSSUM'S LANDSCAPE AND PE	06/14/2010	$713.18
			$1,484.49
MICHAEL POLITANO	SONYSTYLE DIRECT	06/12/2010	$623.46
			$623.46
MICHELLE H. BROWN	RKO/TOTAL GRAPHICS	06/02/2010	$18.28
			$18.28
NANCY B SLIWA	NATIONAL WELDERS #15	06/21/2010	$39.99
			$39.99
PATRICIA A LEE	THE CITADEL/GIFT	06/01/2010	$40.66
	AC MOORE STR #68	06/03/2010	$165.90
	PAYPAL NEWEGGCOM	06/09/2010	$99.99
	PAYPAL SOUTHCAROLI	06/09/2010	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	PAYPAL SOUTHCAROLI	06/09/2010	$15.00
	PAYPAL ADORAMACAME	06/09/2010	$144.95
	PEPHOTO	06/09/2010	$36.11
	PAYPAL ADORAMACAME	06/10/2010	$94.95
	B & H PHOTO-VIDEO.COM	06/10/2010	$179.95
	PAUL C. BUFF , INC.	06/09/2010	$40.00
	1800GOFEDEX 10010007	06/10/2010	$98.80
	1800GOFEDEX 10010007	06/10/2010	$26.80
	1800GOFEDEX 10010007	06/10/2010	$24.87
	STAPLES BUSINE00348045	06/10/2010	$124.15
	PAYPAL B H PHOTO	06/16/2010	$1,599.95
	GODADDY.COM	06/16/2010	$79.99
	AMAZON MKTPLACE PMTS	06/20/2010	$122.82
			$2,934.89
PATRICIA MC ARVER	TOASTMASTERS RENEW WEB	06/21/2010	$81.00
	TOASTMASTERS RENEW WEB	06/28/2010	$118.50
			$199.50
RANDALL ADAMS	SOUTHERN LOCK & SUPPLY	06/11/2010	$638.57
	A MORGAN GLASS	06/23/2010	$1,162.00
	SOUTHERN LOCK & SUPPLY	06/29/2010	$529.67
			$2,330.24
RICARDO GUTIERREZ	UNIFORM NAMETAPE CO INC	06/14/2010	$56.95
			$56.95
RICHARD GATHERS SR	SYX GLOBALINDUSTRIALEQ	06/01/2010	$296.82
	SYX GLOBALINDUSTRIALEQ	06/03/2010	$209.77
	UNIPRESS CORP	06/04/2010	$113.90
	LOWES #00661	06/09/2010	$173.75
	LOWES #00661	06/17/2010	$61.31
	STAPLES 00115832	06/17/2010	$42.99
	CENTRAL EQUIPMENT CO	06/23/2010	$312.22
			$1,210.76
RICHARD NELSON	MUSC CASHIER'S OFFICE	06/04/2010	$30.27
			$30.27
ROBERT A MELENDEZ	DILLON SUPPLY CO.	06/01/2010	$706.76
	ROBERT'S SUPPLY COMPAN	06/03/2010	$480.02
	CHARLESTON RUBBER AND	06/08/2010	$468.27
	FERGUSON ENT #23	06/10/2010	$292.40
	ROBERT'S SUPPLY COMPAN	06/10/2010	$192.64
	DILLON SUPPLY CO.	06/14/2010	$182.61
			$2,322.70
ROBERT BENNETT	LOWES #00661	06/02/2010	$26.82
	B & H PHOTO-VIDEO.COM	06/08/2010	$521.90
	SHOP4TECH COM	06/08/2010	$246.50
	COACH OF THE YEAR CLINIC	06/11/2010	$34.00
	TEAM CONNECTIONS INC	06/10/2010	$910.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	THE SPORTSMAN SHOP	06/10/2010	$226.88
	KNIGHT PRESS	06/10/2010	$233.55
	THE SPORTSMAN SHOP	06/10/2010	$76.35
	THE SPORTSMAN SHOP	06/10/2010	$522.45
	HEAD/PENN RACQUET SPTS	06/10/2010	$463.80
	CLEANING SOLUTIONS & SUPP	06/11/2010	$847.10
	1800GOFEDEX 10010007	06/10/2010	$219.20
	STAPLES 00115832	06/15/2010	$18.26
	DIRECT MARKETERS OF CHAS	06/18/2010	$432.61
			$4,779.92
ROBERT SCOGIN	Amazon.com	06/06/2010	$19.95
	Amazon.com	06/10/2010	$429.00
	LORD & EVANS PAINTS MORRI	06/10/2010	$208.93
	SHERWIN WILLIAMS #2293	06/10/2010	$61.66
	SHERWIN WILLIAMS #2293	06/10/2010	$718.85
	SHERWIN WILLIAMS #2293	06/10/2010	$146.15
	SHERWIN WILLIAMS #2293	06/10/2010	$253.97
	SHERWIN WILLIAMS #2293	06/10/2010	$78.72
	LORD & EVANS PAINTS MORRI	06/10/2010	$1,156.49
	HUGHES LUMBER & BUILDI	06/14/2010	$420.25
	CHARLESTON PAINT CO.	06/14/2010	$90.03
	LOWES #00661	06/14/2010	$232.14
	LOWES #00661	06/14/2010	$5.89
	CHARLESTON PAINT CO.	06/15/2010	$105.34
	PORT CITY PAPER	06/14/2010	$344.00
	CHARLESTON PAINT CO.	06/15/2010	$423.55
	Amazon.com	06/19/2010	$64.95
			$4,759.87
ROBERT SHIPMAN	DIRECT MARKETERS OF CHAS	06/02/2010	$487.44
	GAL GALLS INC	06/03/2010	$139.82
	RYDIN DECAL - MOTO	06/04/2010	$1,290.70
	UNIFORMS BY JOHN INC	06/04/2010	$478.32
	ATP GUN SHOP AND RANGE	06/08/2010	$595.00
	WITMER PUBLIC SAFETY G	06/08/2010	$107.48
	SIKES RADIO COMPANY IN	06/09/2010	$100.00
	SUREFIRE LLC	06/10/2010	$30.05
	UNIFORMS BY JOHN INC	06/09/2010	$729.88
	MBS WELLNESS SYSTEM	06/12/2010	$0.01
	RYDIN DECAL - MOTO	06/23/2010	$600.00
	MOBILE COMMUNICATIONS	06/23/2010	$50.00
	RYDIN DECAL - MOTO	06/23/2010	$470.00
	RKO/TOTAL GRAPHICS	06/25/2010	$13.98
			$5,092.68
RONALD GREEN	OFFICEMAX CT IN#008658	06/03/2010	$200.78
	BETA GAMMA SIGMA	06/04/2010	$65.00
	Amazon.com	06/09/2010	$32.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD GREEN	SCIENTIFIC SOFTWARE INTL	06/15/2010	$360.00
	Amazon.com	06/19/2010	$38.40
			$696.76
RUTH WARD	J W PEPPER	06/15/2010	$733.79
			$733.79
SAM M. HINES	LIFECOURSE ASSOCIATES	06/10/2010	$59.97
	DELL SALES & SERVICE	06/16/2010	$2,305.35
	ACAD	06/23/2010	$90.00
	CAMCOR INC	06/23/2010	$1,351.63
			$3,806.95
SARA ROTH	SOACE OPER MACHINE	06/14/2010	$170.00
			$170.00
SARAH W FORREST	COLLEGE OF CHARLEST	06/07/2010	$444.50
	SALSBURY INDUSTRIES	06/10/2010	$27.00
	OFFICE DEPOT #1214	06/11/2010	$91.86
	MSI MAIL SHIP INC	06/23/2010	$118.07
			$681.43
SUE WILCOX	FISHER SCI ATL	06/02/2010	$64.75
	NCHARLESTON FLUID SYS #2	06/04/2010	$378.86
	SUTTER INSTRUMENTS	06/09/2010	$283.00
	TCI AMERICA	06/09/2010	$793.75
	SIGMA ALDRICH US	06/10/2010	$227.30
	SIGMA ALDRICH US	06/10/2010	$273.74
	FISHER SCI ATL	06/12/2010	$483.82
	MARTIN MICROSCOPE COMPAN	06/11/2010	$404.75
	MOLEX CONNECTOR CORPORAT	06/12/2010	$127.49
	NATIONAL WELDERS #15	06/16/2010	$58.20
	NATIONAL WELDERS #15	06/16/2010	$500.00
	FISHER SCI ATL	06/19/2010	$81.05
	NATIONAL WELDERS #15	06/17/2010	$384.27
	VERNIER SOFTWARE AND TECH	06/17/2010	$666.35
	FISHER SCI ATL	06/22/2010	$181.51
	STAPLESCONTRACTCOMMERCIAL	06/25/2010	$107.04
	NATIONAL WELDERS #15	06/25/2010	$58.20
			$5,074.08
SUSAN DANKO	STAPLES BUSINE00348045	06/01/2010	$58.52
	STAPLES BUSINE00348045	06/01/2010	$58.52
	STAPLES BUSINE00348045	06/14/2010	$242.29
	STAPLES BUSINE00348045	06/14/2010	$173.18
	STAPLES BUSINE00348045	06/21/2010	$21.77
	STAPLES BUSINE00348045	06/21/2010	$4.16
	STAPLES BUSINE00348045	06/23/2010	$82.22
	STAPLES BUSINE00348045	06/24/2010	$128.99
			$769.65
SUSAN LAMONTAGNE	STAPLES BUSINE00348045	06/02/2010	$7.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$7.70
SUZANNE BUFANO	CUMMINGS MTG CONSULTANTS	06/03/2010	$130.00
	STAPLES BUSINE00348045	06/04/2010	$10.14
	STAPLES BUSINE00348045	06/04/2010	$8.13
	STAPLES 00115832	06/21/2010	$331.01
			$479.28
TAMMY MELLIS	OFFICE DEPOT #145	06/05/2010	$197.67
	STAPLES 00115832	06/08/2010	$55.99
	STAPLES 00115832	06/08/2010	$140.56
	STAPLES 00115832	06/10/2010	$255.72
	NCCEP	06/16/2010	$725.00
	OFFICE DEPOT #145	06/15/2010	$49.93
	STAPLES 00115832	06/18/2010	$230.05
	RKO/TOTAL GRAPHICS	06/21/2010	$98.90
	INTLREADING	06/23/2010	$69.00
	NATIONAL DROPOUT PREVENT	06/23/2010	$350.00
			$2,172.82
THOMAS C THOMPSON	STAPLES BUSINE00348045	06/03/2010	$52.64
			$52.64
WARD LOGAN	STAPLESCONTRACTCOMMERCIAL	06/25/2010	$664.81
			$664.81
WILLIAM A FLETCHER	QUILL CORPORATION	06/23/2010	$298.89
			$298.89
WILLIE CRAWFORD	NADOHE	06/22/2010	$250.00
			$250.00
XAVIER CHAMBERS	W W GRAINGER 916	06/02/2010	$48.23
			$48.23

Total for CITADEL: $176,320.85

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Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	ASALH	06/09/2010	$1,000.00
	THE FLORIDA HISTORICAL	06/11/2010	$50.00
	APL APPLE ONLINE STORE	06/25/2010	$528.94
			$1,578.94
ADLY GIRGIS	USPS 45168006329807708	06/24/2010	$15.80
	CLEMSON-UNIV-BOOKS #4900	06/29/2010	$31.54
	WALMART.COM	06/29/2010	$21.03
			$68.37
ADRIENNE GERUS	TRI-COUNTY ACE BLDRS S	06/05/2010	$7.48
	AMAZON MKTPLACE PMTS	06/04/2010	$14.39
	AMAZON MKTPLACE PMTS	06/04/2010	$23.25
			$45.12
AHMAD KHALILIAN	LEE TRANSPORT	06/01/2010	$1,481.95
	MEASUREMNT COMPUTNG	05/28/2010	$267.95
	WW GRAINGER	06/03/2010	$762.67
	TRASK INSTRUMENTATION	06/14/2010	$69.28
	FORESTRY SUPPLIERS	06/22/2010	$105.72
			$2,687.57
AL LITTLEJOHN	B & H PHOTO-VIDEO-MO/TO	06/01/2010	$999.90
	OFFICEMAX CT IN#057156	06/07/2010	$206.44
	ADVANCE AUTO PARTS #5360	06/08/2010	$92.94
	WHOLESALE INDUSTRIAL ELEC	06/16/2010	$142.73
	STAPLES 00111807	06/21/2010	$491.70
	SHARP BUS SYS CAROLINAS	06/25/2010	$101.05
	THE UPS STORE #3497	06/25/2010	$64.43
	RADIOSHACK COR00123695	06/29/2010	$66.16
			$2,165.35
ALAN G ESTES	CLEMSON AUTO PARTS	06/01/2010	$45.08
	CLEMSON AUTO PARTS	06/02/2010	$18.62
	GREENVILLE TURF & TRACTOR	06/23/2010	$485.43
	TRI-COUNTY ACE BLDRS S	06/29/2010	$6.40
			$555.53
ALANA WEST	USPS 45322003429803905	06/01/2010	$44.00
	LOWES #02358	06/01/2010	$12.86
	KAESER AND BLAIR INC	06/01/2010	$281.88
	ATT BILL PAYMENT	06/03/2010	$94.89
	WAL-MART #0638	06/04/2010	$67.68
	USPS 45322003429803905	06/04/2010	$44.00
	SPIRIT TELECOM	06/10/2010	$1.10
	STAMPS.COM	06/24/2010	$15.99
	WM SUPERCENTER	06/24/2010	$34.56
	KYOCERA MITA AMERICA INC	06/25/2010	$218.37
	WAL-MART #0638	06/28/2010	$50.57
	WM SUPERCENTER	06/29/2010	$4.87
			$870.77

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Cardholder	Vendor Name	Purchase Date	Amount
ALBERT G ABBOTT	FISHER SCI ATL	06/02/2010	$120.04
	INVITROGEN 19443424	06/02/2010	$50.57
	VWR INTERNATIONAL INC	06/03/2010	$300.09
	VWR INTERNATIONAL INC	06/03/2010	$281.22
	PERKIN ELMER ANALYTICAL	06/03/2010	$314.58
	FISHER SCI ATL	06/03/2010	$54.94
	PHENIX RESEARCH PRODUCTS	06/01/2010	$126.83
	FISHER SCI ATL	06/05/2010	$80.61
	INVITROGEN 19458470	06/04/2010	$294.26
	VWR INTERNATIONAL INC	06/04/2010	$28.96
	INVITROGEN 19466240	06/08/2010	$55.70
	CHART INDUSTRIES	06/09/2010	$166.97
	FISHER SCI CHI	06/15/2010	$308.58
	FISHER SCI CHI	06/15/2010	$125.25
	FISHER SCI CHI	06/15/2010	$38.12
	NEW ENGLAND BIOLABS, INC	06/16/2010	$82.00
	FISHER SCI CHI	06/17/2010	$43.71
	INVITROGEN 19493889	06/17/2010	$63.66
	CLEMSON APPLE STORE	06/17/2010	$330.90
	BI-LO 539	06/18/2010	$22.58
	FEDEX 798765584869	06/21/2010	$23.43
	OFFICEMAX CT IN#312901	06/22/2010	$152.32
	PROMEGA CORP	06/22/2010	$162.00
	FISHER SCI ATL	06/23/2010	$80.61
	LANDRETH APPLIANCE SERVIC	06/22/2010	$42.35
	NEW ENGLAND BIOLABS, INC	06/24/2010	$271.00
	INVITROGEN 19531885	06/24/2010	$323.15
	FOUR LABS SERVICES, INC.	06/23/2010	$1,581.00
	CHART INDUSTRIES	06/25/2010	$15.69
	PERKIN ELMER ANALYTICAL	06/29/2010	$314.58
			$5,855.70
ALESIA A SMITH	OFFICEMAX CT IN#380630	06/24/2010	$2,181.79
			$2,181.79
ALEX T. CHOW	BARNES & NOBLE #2289	05/31/2010	$19.57
	THE HOME DEPOT 1122	06/01/2010	$56.87
	TECHNICAL GLASS PRODUCTS	06/03/2010	$958.65
	PETSMART INC 1528	06/06/2010	$108.99
	THE HOME DEPOT 1122	06/05/2010	$100.09
	THE HOME DEPOT 1122	06/12/2010	$9.73
	USPS 45678005829826369	06/16/2010	$17.63
	BASS PRO SHOPS	06/20/2010	$173.12
			$1,444.65
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	06/02/2010	$7.54
	PSA PUBLISHING/BULLETIN	06/15/2010	$37.50
	KONICA MINOLTA BUSINESS	06/23/2010	$73.28
	KYOCERA MITA AMERICA INC	06/23/2010	$635.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	USPS 45622001029800513	06/24/2010	$154.00
			$908.20
ALICE C EVATT	USPS.COM CLICK66100611	06/02/2010	$61.20
	USPS.COM CLICK66100611	06/07/2010	$4.90
	PAY FLOW PRO	06/15/2010	$59.95
	KYOCERA MITA AMERICA INC	06/23/2010	$274.98
			$401.03
ALISON STARR	INTEGRATED DNA TECHNLGS	06/02/2010	$88.28
	USA SCIENTIFIC, INC.	06/01/2010	$110.83
	FEDEX 793602190990	06/06/2010	$39.42
	MEDICAL PACKAGING	06/04/2010	$176.73
	FEDEX 798724785920	06/13/2010	$40.44
	FISHER SCI ATL	06/15/2010	$94.94
	FEDEX 855676710000016	06/16/2010	$12.43
	FEDEX 821780659531	06/17/2010	$62.98
			$626.05
ALLISON K ODELL	ORIENTAL TRADING CO	06/03/2010	$38.94
	CAROLINA RAPTOR CENTER	06/16/2010	$110.00
	WAL-MART #1123	06/17/2010	$16.96
	THE HOME DEPOT #1130	06/17/2010	$29.46
	HEAD - LEE NURSERY,	06/17/2010	$65.02
	WM SUPERCENTER	06/22/2010	$5.86
	CAROLINA RAPTOR CENTER	06/23/2010	$49.50
	WAL-MART #1144	06/24/2010	$5.35
			$321.09
ALMA L HARRIS	CBI CLEVERBRIDGE INC	06/02/2010	$24.95
	WM SUPERCENTER	06/03/2010	$128.38
	WAL-MART #2703	06/04/2010	$197.25
	AMAZON MKTPLACE PMTS	06/07/2010	$31.90
	Amazon Services-Kindle	06/09/2010	$9.99
	Amazon Services-Kindle	06/09/2010	$9.99
	Amazon Services-Kindle	06/09/2010	$9.99
	HOBBY LOBBY #321	06/08/2010	$97.08
	Amazon Services-Kindle	06/09/2010	$12.99
	AMAZON MKTPLACE PMTS	06/12/2010	$55.24
	WM SUPERCENTER	06/15/2010	$184.68
	SPIRIT TELECOM	06/15/2010	$3.22
	DOLLAR GENERAL # 11944	06/15/2010	$18.57
	ATT BILL PAYMENT	06/18/2010	$191.02
	KYOCERA MITA AMERICA INC	06/25/2010	$366.74
			$1,341.99
ALPHONSO SMITH	WM SUPERCENTER	06/14/2010	$134.51
	STAPLES 00111807	06/14/2010	$89.03
	TRI-COUNTY ACE BLDRS S	06/16/2010	$10.50
	WRL.COM LLC	06/17/2010	$1,493.55

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Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	WRL.COM LLC	06/21/2010	$1,499.90
	WRL.COM LLC	06/21/2010	$312.15
	WRL.COM LLC	06/21/2010	$1,493.55
	J&R SOUND/MAILORDER	06/22/2010	$1,496.65
	BESTBUYCOM 88994009	06/22/2010	$251.29
	WRL.COM LLC	06/23/2010	$1,493.55
	WRL.COM LLC	06/25/2010	$1,493.55
	WRL.COM LLC	06/28/2010	$1,493.55
	WRL.COM LLC	06/29/2010	$1,493.55
	YAHOO CLEMSONEQUIPME	06/29/2010	$12.95
			$12,768.28
ALTHEIA LESLEY RICHARDSON	PAYPAL SIETAR USA	05/31/2010	$125.00
	KONICA MINOLTA BUSINESS	06/02/2010	$173.28
	KYOCERA MITA AMERICA INC	06/03/2010	$246.45
	NASPA/E-COMMERCE	06/04/2010	$150.00
	CTX AP270301PFVJ3ME6	06/04/2010	$6.99
	JWS WILEY PUBLISHERS	06/04/2010	$1,995.00
	USAIRWAYS 0372391028714	06/04/2010	$306.40
	USAIRWAYS 0377847641452	06/04/2010	$304.80
	NACA-WEB	06/08/2010	$540.00
	Amazon.com	06/09/2010	$23.61
	Amazon.com	06/09/2010	$124.07
	KONICA MINOLTA BUSINESS	06/10/2010	$429.24
	Amazon.com	06/13/2010	$395.28
	PUTUMAYO WORLD MUSIC	06/12/2010	$24.96
	PEGASUS COMMUNICAT	06/11/2010	$89.00
	Amazon.com	06/14/2010	$135.09
	PAYPAL BREAK AWAY	06/14/2010	$205.80
	PAYPAL CONSORTIUM	06/14/2010	$50.00
	LOWES #03071	06/15/2010	$177.62
	ACADEMIC IMPRESSIONS	06/15/2010	$350.00
	Amazon.com	06/15/2010	$395.28
	OFFICEMAX CT IN#181302	06/15/2010	$247.92
	OFFICEMAX CT IN#202678	06/15/2010	$23.48
	KYOCERA MITA AMERICA INC	06/16/2010	$288.62
	KYOCERA MITA AMERICA INC	06/16/2010	$261.40
	OFFICEMAX CT IN#228775	06/16/2010	$20.75
	NORSTAR CANOPY	06/16/2010	$1,525.23
	OFFICEMAX CT IN#240800	06/16/2010	$496.03
	KYOCERA MITA AMERICA INC	06/16/2010	$295.35
	BRAINSTORM	06/17/2010	$570.15
	TGT TARGET.COM	06/18/2010	$554.08
	UMCP BURSAR NET PAY	06/17/2010	$60.00
	CLEMSON-UNIV-BOOKS #4900	06/18/2010	$86.19
	Amazon.com	06/22/2010	$23.95
	OFFICEMAX CT IN#334100	06/22/2010	$18.85
	OFFICEMAX CT IN#333834	06/22/2010	$141.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	AMAZON MKTPLACE PMTS	06/23/2010	$23.79
	QUAKER BOOKS OF FG	06/22/2010	$275.80
	OFFICEMAX CT IN#338315	06/23/2010	$329.14
	OFFICEMAX CT IN#360031	06/23/2010	$166.17
	Amazon.com	06/23/2010	$100.36
	OFFICEMAX CT IN#358364	06/23/2010	$504.46
	Amazon.com	06/25/2010	$58.00
	ROYAL INTER-WEB	06/25/2010	$13.33
	CLEMSON-UNIV-BOOKS #4900	06/24/2010	$528.59
	AMAZON MKTPLACE PMTS	06/25/2010	$127.22
	PAYPAL AFA	06/28/2010	$95.00
	ILA UNIVERSITY OF MD	06/28/2010	$75.00
	OFFICEMAX CT IN#427547	06/29/2010	$197.57
	PAYPAL SOUTHCAROLI	06/29/2010	$25.00
	OFFICEMAX CT IN#424418	06/29/2010	$248.61
	TURNING TECHNOLOGIES	06/28/2010	$1,443.43
			$15,072.35
AMANDA HAYS	YOONEZ LTD	06/01/2010	$35.00
	WM SUPERCENTER	06/02/2010	$33.91
	VALVOLINE INSTANT OIL CHA	06/02/2010	$52.57
	VALVOLINE INSTANT OIL CHA	06/04/2010	$30.95
	WM SUPERCENTER	06/08/2010	$136.92
	LOWES #03071	06/11/2010	$71.97
	ADVANCE AUTO PARTS #5360	06/15/2010	$12.27
	ADVANCE AUTO PARTS #5360	06/16/2010	$9.61
	LOWES #03071	06/17/2010	$12.49
	ADVANCE AUTO PARTS #5360	06/22/2010	$27.57
	LOWES #03071	06/23/2010	$122.93
	LOWES #03071	06/24/2010	$384.24
	WM SUPERCENTER	06/26/2010	$28.74
	LOWES #03071	06/25/2010	$111.18
	DOLRTREE 2832 00028324	06/26/2010	$14.98
			$1,085.33
AMELIA HOOD	DIAMOND SPRINGS WATER	06/08/2010	$43.65
	1800GOFEDEX 10010007	06/09/2010	$53.67
	FUJITSUPC	06/12/2010	$147.34
	GOVCNCTN	06/11/2010	$39.57
	SYX TIGERDIRECT.COM	06/14/2010	$716.84
	XEROX CORP. XCS/RBO	06/15/2010	$144.48
	AMAZON MKTPLACE PMTS	06/16/2010	$130.52
	DIAMOND SPRINGS WATER	06/15/2010	$6.65
	AMAZON MKTPLACE PMTS	06/16/2010	$35.90
	DIAMOND SPRINGS WATER	06/15/2010	$56.60
	CLEMSON APPLE STORE	06/16/2010	$85.59
	DISPLAYS 2 GO	06/15/2010	$39.19
	AMAZON MKTPLACE PMTS	06/17/2010	$7.62

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Cardholder	Vendor Name	Purchase Date	Amount
AMELIA HOOD	AMAZON MKTPLACE PMTS	06/17/2010	$13.49
	SPIRIT TELECOM	06/17/2010	$0.58
	STAPLES DIRECT00209908	06/17/2010	$58.83
	DILLARD HOUSE	06/17/2010	$175.00
	AMAZON MKTPLACE PMTS	06/20/2010	$48.99
	DILLARD HOUSE	06/17/2010	$175.00
	Amazon.com	06/21/2010	$514.56
	CLEMSON APPLE STORE	06/22/2010	$58.79
	AMAZON MKTPLACE PMTS	06/22/2010	$22.91
	SYX TIGERDIRECT.COM	06/25/2010	$39.92
	SYX TIGERDIRECT.COM	06/25/2010	$516.53
	BUDGET CONFERENCING	06/24/2010	$29.60
	BARNES&NOBLE MRKTPLACE	06/29/2010	$15.99
			$3,177.81
AMY LAWTON RAUH	FEDEX 04967862	06/16/2010	$72.75
	ULINE SHIP SUPPLIES	06/24/2010	$54.93
			$127.68
AMY MATTHEWS	FEDEX 865537210809	06/09/2010	$17.57
	WALMART.COM	06/19/2010	$329.53
	FEDEX 831024364692	06/23/2010	$47.61
	CLEMSON-UNIV-BOOKS #4900	06/23/2010	$92.20
	AMAZON MKTPLACE PMTS	06/23/2010	$31.25
	CLEMSON VARIETY & FRAME S	06/24/2010	$105.93
	TARGET 00011981	06/28/2010	$68.87
	KMART 9320	06/28/2010	$15.89
			$708.85
AMY MORAN	VICTORIA UNIVERSITY	05/29/2010	$376.67
	VWR INTERNATIONAL INC	06/05/2010	$195.28
	MICROSCOPE WORLD	06/04/2010	$903.31
	APL APPLE ONLINE STORE	06/08/2010	$82.68
	VWR INTERNATIONAL INC	06/08/2010	$41.21
	APL APPLE ONLINE STORE	06/10/2010	$30.74
	SYX TIGERDIRECT.COM	06/09/2010	$135.86
	AMAZON MKTPLACE PMTS	06/15/2010	$198.92
	MARINE NUTZ COM	06/15/2010	$87.14
	VWR INTERNATIONAL INC	06/15/2010	$241.94
	Amazon.com	06/16/2010	$139.49
	UPSTATE SCUBA LLC	06/17/2010	$121.60
	METAL SPRMKT-ELK	06/18/2010	$399.45
	METAPRESS	06/18/2010	$34.00
	CHROMA TECHNOLOGY CORP	06/22/2010	$815.00
	ONSET COMPUTER CORPORATIO	06/23/2010	$825.00
	DAN SERVICES	06/25/2010	$105.00
	DAN SERVICES	06/25/2010	$70.00
	AQUATIC GROUP	06/26/2010	$119.36
	UPSTATE SCUBA LLC	06/28/2010	$122.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,044.65
ANAND D JAYAKARAN	THE HOME DEPOT 1122	06/01/2010	$41.96
	WM SUPERCENTER	06/02/2010	$13.10
	DAWSON LUMBER COMPANY	06/01/2010	$21.84
	WWW.NEWEGG.COM	06/04/2010	$22.99
	Amazon.com	06/04/2010	$93.98
	WWW.NEWEGG.COM	06/04/2010	$35.68
	AMAZON MKTPLACE PMTS	06/07/2010	$242.88
	RADIOSHACK COR00197566	06/09/2010	$7.62
	GEORGETOWN HARDWARE CO	06/10/2010	$68.85
	THE HOME DEPOT 1122	06/12/2010	$24.21
	WWW.NEWEGG.COM	06/21/2010	$248.85
	BASS PRO SHOPS	06/21/2010	$165.57
	WWW.NEWEGG.COM	06/21/2010	$111.90
			$1,099.43
ANAND K GRAMOPADHYE	INFORMS	06/02/2010	$500.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$84.47
	CAMPUS COPY SHOP	06/10/2010	$5.35
	BEST BUY 00002725	06/14/2010	$137.75
	FLORALIS 8328371	06/17/2010	$556.50
			$1,284.07
ANDREA OWENS	CLEMSON APPLE STORE	06/01/2010	$437.61
	CLEMSON APPLE STORE	06/02/2010	$32.05
	AMAZON MKTPLACE PMTS	06/08/2010	$55.34
	Amazon.com	06/08/2010	$20.71
	PAYPAL INK4 INC	06/09/2010	$35.31
	CLEMSON APPLE STORE	06/10/2010	$45.96
	NACUBO	06/14/2010	$860.00
	DELTA AIR 0067865650452	06/16/2010	$583.30
	AGENT FEE 8900519808431	06/16/2010	$40.00
	KYOCERA MITA AMERICA INC	06/22/2010	$259.79
	PRINT IT	06/22/2010	$832.09
			$3,202.16
ANDREW C BILLINGS	WAL-MART #3222	05/31/2010	$176.29
	DELTA AIR 0062327066838	05/31/2010	$457.30
	DELTA AIR 0062327155773	05/31/2010	$467.30
	DELTA AIR 0062327017144	05/31/2010	$526.80
	AMAZON MKTPLACE PMTS	06/01/2010	$159.00
	APL APPLE ONLINE STORE	06/02/2010	$148.35
	CLEMSON APPLE STORE	06/01/2010	$947.95
	NATIONAL COMMUNICATION AS	06/01/2010	$165.00
	NATIONAL COMMUNICATION AS	06/01/2010	$170.00
	NATIONAL COMMUNICATION AS	06/01/2010	$315.00
	AMAZON MKTPLACE PMTS	06/01/2010	$16.99
	NATIONAL COMMUNICATION AS	06/01/2010	$315.00
	NATIONAL COMMUNICATION AS	06/01/2010	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	NATIONAL COMMUNICATION AS	06/01/2010	$135.00
	NATIONAL COMMUNICATION AS	06/01/2010	$355.00
	APL APPLE ONLINE STORE	06/02/2010	$52.95
	NATIONAL COMMUNICATION AS	06/01/2010	$315.00
	DELTA AIR 0062327918589	06/01/2010	$539.30
	NATIONAL COMMUNICATION AS	06/01/2010	$205.00
	NATIONAL COMMUNICATION AS	06/01/2010	$315.00
	NATIONAL COMMUNICATION AS	06/01/2010	$205.00
	NATIONAL COMMUNICATION AS	06/01/2010	$315.00
	NATIONAL COMMUNICATION AS	06/01/2010	$360.00
	DELTA AIR 0062327294752	06/01/2010	$576.30
	USPS 45168006329807708	06/01/2010	$61.60
	APL APPLE ONLINE STORE	06/03/2010	$92.22
	BUYONLINENOW.COM	06/02/2010	$53.75
	MCSWEENEYS	06/02/2010	$95.00
	UPHILL CORPORATION	06/02/2010	$333.80
	MONUMENT PUBLISHING	06/02/2010	$27.70
	WOOD YOU	06/02/2010	$944.40
	STAPLES 00118976	06/01/2010	$81.29
	Amazon.com	06/02/2010	$48.55
	AMAZON MKTPLACE PMTS	06/03/2010	$436.98
	BADGERDOG LITERARY P	06/02/2010	$34.00
	CLEMSON APPLE STORE	06/03/2010	$520.59
	EMERSON PLOUGHSHA01 OF 01	06/03/2010	$33.00
	WALMART.COM	06/03/2010	$121.94
	SEARS.COM 9300	06/02/2010	$341.76
	AMAZON MKTPLACE PMTS	06/03/2010	$334.80
	DELTA AIR 0060761719775	06/03/2010	$20.00
	DELTA AIR 0062178716206	06/03/2010	$712.30
	INCASE DESIGNS CORP	06/03/2010	$94.26
	Amazon.com	06/03/2010	$38.90
	AMAZON MKTPLACE PMTS	06/04/2010	$27.29
	AMAZON MKTPLACE PMTS	06/03/2010	$117.64
	AMAZON MKTPLACE PMTS	06/03/2010	$93.70
	PAPER AND MORE	06/02/2010	$193.89
	AMAZON MKTPLACE PMTS	06/03/2010	$24.53
	BESTBUYCOM 88994009	06/03/2010	$380.88
	Amazon.com	06/04/2010	$170.57
	LOWES #03071	06/04/2010	$156.72
	WAL-MART #3222	06/04/2010	$152.76
	INCASE DESIGNS CORP	06/05/2010	$286.03
	SERVPRO OF ANDERSON	06/03/2010	$253.00
	AMAZON MKTPLACE PMTS	06/04/2010	$26.47
	AMAZON MKTPLACE PMTS	06/04/2010	$7.48
	CLEMSON APPLE STORE	06/07/2010	$134.71
	ATHENS VIDEO INC	06/08/2010	$1,240.40
	ASHLEY FURNITURE HOMESTOR	06/07/2010	$869.16

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	KEEPFILING	06/08/2010	$157.40
	TGT TARGET.COM	06/09/2010	$438.02
	STAPLES DIRECT00209908	06/09/2010	$192.59
	NATIONAL COMMUNICATION AS	06/10/2010	$165.00
	APL APPLE ONLINE STORE	06/13/2010	$30.74
	APL APPLE ONLINE STORE	06/13/2010	$30.74
	APL APPLE ONLINE STORE	06/13/2010	$30.74
	APL APPLE ONLINE STORE	06/13/2010	$740.94
	APL APPLE ONLINE STORE	06/13/2010	$12.72
	STAPLES DIRECT00209908	06/15/2010	$1,638.64
	SHI CORP	06/16/2010	$988.83
	ASHLEY FURNITURE HOMESTOR	06/15/2010	$370.99
	CLEMSON APPLE STORE	06/17/2010	$56.65
	FEDEX 846837243115	06/18/2010	$12.16
	AEJMC	06/21/2010	$160.00
	UNITED AIR 0162109701061	06/24/2010	$457.30
	AMAZON MKTPLACE PMTS	06/29/2010	$429.14
	SEARS ROEBUCK 2305	06/28/2010	$169.59
	WM SUPERCENTER	06/29/2010	$40.61
	SIMPLEX GRINNELL WEB P	06/28/2010	$1,343.76
	MIAMI UNIV - EMERCH	06/29/2010	$395.00
			$23,837.16
ANDREW S MOUNT	FEDEX 866743031511	06/04/2010	$32.06
	UNITED AIR 0164062154484	06/04/2010	$69.00
	UNITED AIR 0162108710286	06/04/2010	$628.68
	WP-UKVISAS NEW YORK	06/08/2010	$114.00
	BUY.COM	06/10/2010	$62.98
	USAIRWAYS 0377897199391	06/10/2010	$313.40
	USAIRWAYS 0377897199390	06/10/2010	$313.40
	APL APPLE ONLINE STORE	06/15/2010	$29.99
			$1,563.51
ANDY T. DUNCAN	OFFICE MAX	06/09/2010	$128.40
			$128.40
ANGELA FRASER	PURDUE U MEDIA DTRB CNTR	06/13/2010	$214.00
			$214.00
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
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	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
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	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
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	SC LAW ENFORCEMENT	06/08/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
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	SC LAW ENFORCEMENT	06/16/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
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	SC LAW ENFORCEMENT	06/23/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
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	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$5,800.00
ANN B SMITH	THE UPS STORE #3497	06/02/2010	$78.32
	BI-LO 539	06/07/2010	$38.40
	USPS.COM CLICK66100611	06/07/2010	$17.40
	OFFICEMAX CT IN#424884	06/28/2010	$98.15
	OFFICEMAX CT IN#428837	06/28/2010	$14.60
			$246.87
ANNE P BROCK	S&S WORLDWIDE	06/08/2010	$28.22
	USPS 45894003729804242	06/18/2010	$264.00
	CITY UNION UTILITIES	06/18/2010	$485.48
	OFFICEMAX CT IN#280182	06/18/2010	$707.69
	OFFICEMAX CT IN#280486	06/18/2010	$31.15
	OFFICEMAX CT IN#303245	06/21/2010	$315.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE P BROCK	OFFICEMAX CT IN#303231	06/21/2010	$308.67
	OFFICEMAX CT IN#318587	06/22/2010	$129.47
	OFFICEMAX CT IN#303105	06/22/2010	$69.24
	OFFICEMAX CT IN#318590	06/22/2010	$93.75
	OFFICEMAX CT IN#302703	06/22/2010	$50.50
	SPIRIT TELECOM	06/22/2010	$3.97
	OFFICEMAX CT IN#351407	06/23/2010	$91.63
	OFFICEMAX CT IN#351188	06/23/2010	$42.06
	WM SUPERCENTER	06/23/2010	$358.28
	WM SUPERCENTER	06/29/2010	$62.93
	USPS 45894003729804242	06/29/2010	$264.00
	DOLLAR GENERAL #11819	06/28/2010	$25.44
	WAL-MART #0629	06/29/2010	$225.16
			$3,557.37
ANNEL K GREENE	HARLAN LABORATORIES INC	06/07/2010	$71.62
	INSTITUTE OF FOOD TECH	06/12/2010	$250.00
	FEDEX 866544514579	06/13/2010	$104.68
	USAIRWAYS 0377755523337	06/23/2010	$464.60
	AMAZON MKTPLACE PMTS	06/25/2010	$47.98
			$938.88
ANNETTE GAMBLE	HP DIRECT-PUBLICSECTOR	06/03/2010	$38.52
	HP DIRECT-PUBLICSECTOR	06/03/2010	$166.92
	STAPLES 00111807	06/04/2010	$369.13
	FORMS AND SUPPLY - AOPD	06/07/2010	$107.72
	OFFICE DEPOT #379	06/08/2010	$177.03
	CLEMSON APPLE STORE	06/14/2010	$1,658.37
	FORMS AND SUPPLY - AOPD	06/14/2010	$43.53
	FORMS AND SUPPLY - AOPD	06/15/2010	$196.11
	APL ITUNES	06/19/2010	$29.97
	APL ITUNES	06/19/2010	$29.97
	FORMS AND SUPPLY - AOPD	06/21/2010	$213.08
	CONTEMPORARY ENGRAVING	06/22/2010	$31.99
	FORMS AND SUPPLY - AOPD	06/23/2010	$2.61
			$3,064.95
ANOLYN K WATKINS	INCENTIVE SOLUTIONS, LLC	06/01/2010	$926.19
	INCENTIVE SOLUTIONS, LLC	06/01/2010	$538.21
	AGENT FEE 8900519738159	06/01/2010	$40.00
	USAIRWAYS 0377861353746	06/01/2010	$430.60
	USAIRWAYS 0372391494326	06/08/2010	$705.90
	Amazon.com	06/10/2010	$32.12
	ATTAWAY INC	06/11/2010	$19.77
	NACADA	06/11/2010	$55.00
	CLEMSON-UNIV-BOOKS #4900	06/14/2010	$144.34
	INCENTIVE SOLUTIONS, LLC	06/15/2010	$1,848.96
	PRECISION ROLLER	06/18/2010	$95.00
	FEDEX 866519003897	06/18/2010	$11.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	INCENTIVE SOLUTIONS, LLC	06/18/2010	$791.80
	ATTAWAY INC	06/18/2010	$59.32
	JCPENNEY CATLG 9811	06/18/2010	$86.74
	MUNNERLYN AND COMPANY	06/21/2010	$1,399.29
	INCENTIVE SOLUTIONS, LLC	06/23/2010	$561.32
	INCENTIVE SOLUTIONS, LLC	06/23/2010	$476.15
	INCENTIVE SOLUTIONS, LLC	06/24/2010	$557.00
	FEDEX 862699456668	06/27/2010	$10.58
	CLEMSON APPLE STORE	06/25/2010	$192.59
	BLOOM #2702	06/28/2010	$75.00
	INTERNATIONAL INSTI ED	06/28/2010	$2,500.00
			$11,557.60
ANTHONY GUISEPPI ELIE	DISCOUNT OFFICE ITEMS	06/01/2010	$101.30
	BIOMEDICAL ENGINEERING	06/17/2010	$210.00
	BIOMEDICAL ENGINEERING	06/18/2010	$210.00
			$521.30
ANTHONY J. PUTNAM	USPS 45168006329807708	06/03/2010	$12.98
	ASME	06/09/2010	$138.00
	THE UPS STORE #3497	06/14/2010	$61.24
	LOWES #01635	06/17/2010	$358.69
	CLEMSON AUTO PARTS	06/21/2010	$80.72
	THE UPS STORE #3497	06/28/2010	$8.73
	ASHRAE	06/29/2010	$190.00
	ANDERSON INDEPENDENT	06/28/2010	$156.82
			$1,007.18
ANTHONY P KEINATH	HELENA CHEM CO 32061	06/01/2010	$406.94
	WP LAW III	06/01/2010	$110.16
	WM SUPERCENTER	06/03/2010	$116.46
	VWR INTERNATIONAL INC	06/05/2010	$205.56
	SIGMA ALDRICH US	06/04/2010	$60.42
	HELENA CHEM CO 32061	06/07/2010	$335.16
	LOWES #00655	06/11/2010	$9.12
	LOWES #00655	06/11/2010	$5.68
	WAL-MART #1748	06/22/2010	$56.61
			$1,306.11
APRIL HAYNES	SPRINGER CUSTOMER SERV CN	05/28/2010	$120.00
	TECHSMITH CORPORATION	06/02/2010	$96.45
	FEDEX 798714796168	06/04/2010	$30.89
	CAM CAMBRIDGE UNIVERS	06/10/2010	$18.49
	THENERDS NET	06/11/2010	$184.41
	AMAZON MKTPLACE PMTS	06/14/2010	$159.96
	ROSETTA STONE	06/24/2010	$512.43
	THE MATHWORKS - OA	06/24/2010	$551.05
	AMSTAT.ORG	06/26/2010	$125.00
	AMSTAT.ORG	06/26/2010	$140.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,938.68
APRIL M BOWEN	WWW.NEWEGG.COM	05/31/2010	$83.01
	AMAZON MKTPLACE PMTS	06/03/2010	$197.26
	AMAZON MKTPLACE PMTS	06/03/2010	$46.86
	Amazon.com	06/03/2010	$49.95
	Amazon.com	06/03/2010	$49.95
	SPARKFUN ELECTRONICS	06/03/2010	$666.67
	Amazon.com	06/03/2010	$86.48
	INTRONIX TEST INSTRUMENT	06/04/2010	$461.50
	AMAZON MKTPLACE PMTS	06/03/2010	$22.40
	AMAZON MKTPLACE PMTS	06/03/2010	$57.93
	BATTERYJUNCTION.COM	06/03/2010	$176.69
	ADVANCED CIRCUITS	06/04/2010	$162.99
	AMAZON MKTPLACE PMTS	06/04/2010	$37.21
	ADVANCED CIRCUITS	06/04/2010	$162.99
	USAIRWAYS 0372390981671	06/04/2010	$523.10
	Amazon.com	06/04/2010	$15.35
	AMAZON MKTPLACE PMTS	06/07/2010	$38.17
	CONTINENTAL 0052160341681	06/07/2010	$559.30
	ACM SIGGRAPH	06/07/2010	$1,080.00
	CRUTCHFIELD.COM	06/08/2010	$719.99
	ADVANCED CIRCUITS	06/09/2010	$116.00
	AMAZON MKTPLACE PMTS	06/12/2010	$31.19
	Amazon.com	06/11/2010	$486.54
	MOUSER ELECTRONICS DIS	06/12/2010	$436.27
	SPARKFUN ELECTRONICS	06/11/2010	$662.35
	LESS EMF INC	06/11/2010	$207.85
	CRUTCHFIELD.COM	06/15/2010	$949.99
	PRECISION VISION INC	06/18/2010	$393.30
	WWW.NEWEGG.COM	06/21/2010	$47.09
	DELTA AIR 0067899722884	06/21/2010	$539.80
	DELTA AIR 0067899722883	06/21/2010	$539.80
	INFINITY MICRO COMPUTER	06/23/2010	$115.00
	PAYPAL APLUSBSOFTW	06/24/2010	$835.00
	SUNSTONECIR	06/18/2010	$1,046.52
	DKC DIGI KEY CORP	06/30/2010	$404.03
			$12,008.53
ASHLEY ROBBINS-WILSON	BUEHLER LTD	05/27/2010	$1,037.19
	ATT BILL PAYMENT	06/09/2010	$316.40
	UTRECHT MFG. CORP	06/09/2010	$65.97
	OFFICEMAX CT IN#233027	06/16/2010	$288.44
	NCPE	06/16/2010	$500.00
	PAYPAL CRITTERCONT	06/22/2010	$250.00
			$2,458.00
AUBREY COFFEE	EPSTEIN EDUCATIONAL ENTER	06/11/2010	$267.00
			$267.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	FULLCOMPASSWEB	06/01/2010	$15.11
	CABLEORGANIZER 866 222 00	06/01/2010	$219.99
	COLEPARMER 00106013	06/01/2010	$54.69
	SODERBLOOM`S	06/01/2010	$115.49
	LOWES #03071	06/02/2010	$59.77
	SS CONSUMERLINK	06/02/2010	$47.90
	ROTOMETALS INC	06/02/2010	$20.37
	CAROLINA MEDICAL ELECTRON	06/02/2010	$1,317.81
	CSN White Boards and ...	06/02/2010	$93.38
	LOWES #01635	06/03/2010	$101.82
	ION POWER INC	06/03/2010	$215.00
	SHERWIN WILLIAMS #2658	06/03/2010	$652.99
	YODER`S BUILDING SUPPLY	06/03/2010	$60.51
	FEDEX 04893735	06/03/2010	$34.14
	LOWES #03071	06/03/2010	$435.94
	MCMASTER-CARR	06/03/2010	$32.42
	WWW.NEWEGG.COM	06/04/2010	$157.63
	WWW.NEWEGG.COM	06/04/2010	$243.84
	AUTOMOTIVE TOOLS ON	06/03/2010	$38.65
	COMPUTERDUST COM	06/04/2010	$25.94
	RICHTER PRECISION, INC	06/04/2010	$310.40
	AMERICAN PHYSICAL SOCIETY	06/04/2010	$132.00
	MCMASTER-CARR	06/03/2010	$106.61
	MCMASTER-CARR	06/04/2010	$32.97
	EXCITON INC	06/07/2010	$73.89
	LOWES #01635	06/07/2010	$766.28
	INTL CRYSTAL LABS	06/07/2010	$201.00
	FUEL CELL STORE	06/07/2010	$212.27
	MCMASTER-CARR	06/07/2010	$30.09
	CAD/ART SERVICES INC	06/08/2010	$80.00
	Amazon.com	06/08/2010	$16.23
	VELMEX INC.	06/08/2010	$657.36
	AMAZON MKTPLACE PMTS	06/09/2010	$191.95
	THORLABS INC	06/09/2010	$28.55
	TRI-COUNTY ACE BLDRS S	06/09/2010	$16.12
	BANGS LABORATORIES INC	06/09/2010	$139.00
	SHERWIN WILLIAMS #2658	06/09/2010	$105.40
	G&K SERVICES #157	06/07/2010	$23.51
	G&K SERVICES #157	06/07/2010	$23.51
	ERIE COTTON PRODU00 OF 00	06/08/2010	$223.00
	G&K SERVICES #157	06/07/2010	$23.51
	G&K SERVICES #157	06/07/2010	$23.51
	FUEL CELL EARTH	06/09/2010	$85.02
	Amazon.com	06/10/2010	$129.99
	NEEDLE DOCTOR	06/10/2010	$13.93
	ENCO MANUFACTURING CO.	06/09/2010	$1,246.89
	SIGMA ALDRICH US	06/10/2010	$101.24

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	MCMASTER-CARR	06/09/2010	$267.62
	FISHER SCI ATL	06/12/2010	$53.95
	FEDEX 04940792	06/11/2010	$40.87
	NEWARK US 00000109	06/12/2010	$7.91
	IEEE WEB CONFERENCE REG	06/12/2010	$550.00
	WWW.NEWEGG.COM	06/14/2010	$29.95
	ALLIED ELECTRONICS INC	06/16/2010	$35.84
	ASME	06/15/2010	$138.00
	MCMASTER-CARR	06/14/2010	$185.94
	LOWES #03071	06/15/2010	$48.95
	RESEARCH LABORATORY SU	06/16/2010	$29.42
	THE GALLERY COLLECTION	06/16/2010	$150.25
	COMPUTER SECURITY PRODUC	06/15/2010	$67.66
	ADORAMA INC	06/17/2010	$981.85
	FEDEX 04964063	06/17/2010	$13.37
	METAL EXPRESS	06/16/2010	$114.05
	WALMART.COM	06/18/2010	$78.06
	WM SUPERCENTER	06/18/2010	$17.08
	VISION RESEARCH	06/18/2010	$424.19
	TEMPCO ELEC HEATER	06/17/2010	$163.32
	ADORAMA INC	06/18/2010	$165.95
	DKHARDWARE	06/21/2010	$63.82
	ASME	06/21/2010	$138.00
	WWW.NEWEGG.COM	06/21/2010	$42.98
	MCMASTER-CARR	06/21/2010	$40.76
	HARRIS SPORTING GOODS	06/22/2010	$2.30
	PCH CABLES INC	06/21/2010	$20.90
	DMI DELL BUS ONLINE	06/23/2010	$13.89
	SIGMA ALDRICH US	06/23/2010	$270.96
	MCMASTER-CARR	06/22/2010	$123.12
	MCMASTER-CARR	06/22/2010	$294.42
	LOWES #01635	06/23/2010	$252.04
	NEWARK US 00000109	06/23/2010	$334.25
	OCONEE WELDING SUPPLY INC	06/23/2010	$386.05
	HARRIS CARPETS	06/23/2010	$21.19
	SIGMA ALDRICH US	06/23/2010	$1,095.11
	FEDEX 05003828	06/24/2010	$11.00
	VERIZON WRLS P1861-01	06/23/2010	$211.99
	NATIONAL WELDERS #25	06/23/2010	$120.80
	FISHER SCI CHI	06/24/2010	$339.20
	LENOVO GROUP	06/24/2010	$513.58
	NATIONAL WELDERS #25	06/23/2010	$5.42
	NATIONAL WELDERS #25	06/23/2010	$10.83
	BLACK ELECTRICAL SUPPLY I	06/23/2010	$193.63
	KENNAMETAL INC	06/24/2010	$511.32
	POWER STREAM TECHNOL	06/23/2010	$76.65
	BERTELKAMP AUTOMATION INC	06/24/2010	$127.01

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	SAFEMART	06/25/2010	$40.43
	FEDEX 05011029	06/25/2010	$102.30
	DRI WESTERN DIGITAL	06/23/2010	$291.98
	PENN STATE COLLEGE AG	06/25/2010	$525.00
	BLACK ELECTRICAL SUPPLY I	06/25/2010	$95.83
	BMI SURPLUS	06/29/2010	$237.89
	MUSSER & ASSOCIATES, I	06/29/2010	$248.84
			$19,265.34
BARBARA A BROWN	B & H PHOTO-VIDEO.COM	06/02/2010	$353.53
	DELL SALES & SERVICE	06/05/2010	$128.38
	E-FILLIATE	06/04/2010	$181.15
	ZOOMALBUM	06/06/2010	$616.80
	LOWES #00626	06/09/2010	$25.91
	WM SUPERCENTER	06/09/2010	$110.08
	HP HOME STORE	06/09/2010	$97.14
	BIG LOTS #016900016923	06/09/2010	$50.22
	APEXLAMPS	06/10/2010	$146.48
	E-FILLIATE	06/17/2010	$13.38
	AGENCY FOR INSTRUCTIONAL	06/21/2010	$38.95
	AGENCY FOR INSTRUCTIONAL	06/21/2010	$2.99
	OFFICE CHURCH SCHOOL SUPP	06/23/2010	$35.11
	SEA MIST RESTAURANT	06/25/2010	$12.09
	BEST BUY 00008557	06/25/2010	$119.88
	FOOD LION #1468	06/25/2010	$644.75
	SEA MIST RESTAURANT	06/26/2010	$10.08
	SEA MIST	06/24/2010	$732.89
	SEA MIST	06/27/2010	$530.64
	SEA MIST	06/27/2010	$522.06
	SEA MIST	06/27/2010	$298.32
	SEA TRAWLER	06/28/2010	$472.47
			$5,143.30
BARBARA BLACKMON	NEW ENGLAND BIOLABS, INC	06/02/2010	$304.00
	MP BIOMEDICALS LLC	06/03/2010	$158.00
	EPICENTRE TECH CORP.	06/08/2010	$195.00
	XEROX CORP. XCS/RBO	06/09/2010	$35.31
	XEROX CORP. XCS/RBO	06/09/2010	$35.31
	INTEGRATED DNA TECHNLGS	06/14/2010	$90.90
	NEW ENGLAND BIOLABS, INC	06/22/2010	$303.00
	EPICENTRE TECH CORP.	06/25/2010	$645.00
			$1,766.52
BARBARA HAMBERG	GO AHEAD VACATIONS	06/02/2010	$900.00
	AMERICAN ACADEMY OF RELI	06/03/2010	$185.00
	AMERICAN ACADEMY OF RELI	06/03/2010	$185.00
	DELTA AIR 0068606697175	06/03/2010	$898.20
	Amazon.com	06/07/2010	$18.90
	STAPLES DIRECT00209908	06/07/2010	$1,591.44

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	STAPLES DIRECT00209908	06/07/2010	$10.49
	STAPLES DIRECT00209908	06/07/2010	$32.08
	STAPLES DIRECT00209908	06/07/2010	$47.83
	CLEMSON APPLE STORE	06/08/2010	$2,138.93
	SOCIETY OF BIBLICAL LITER	06/08/2010	$120.00
	KYOCERA MITA AMERICA INC	06/15/2010	$277.61
	CLASSIC FOUNTAIN PENS INC	06/15/2010	$202.00
	STAPLES 00118976	06/23/2010	$364.31
	US-APPLIANCE.COM	06/24/2010	$334.99
			$7,306.78
BARBARA J HOSKINS	SPIRIT TELECOM	06/10/2010	$3.00
	ATT BILL PAYMENT	06/14/2010	$556.39
	KYOCERA MITA AMERICA INC	06/22/2010	$378.40
	KYOCERA MITA AMERICA INC	06/22/2010	$278.20
	KYOCERA MITA AMERICA INC	06/22/2010	$284.13
	SURVEYMONKEY.COM/HELP	06/26/2010	$19.95
			$1,520.07
BARBARA J SPEZIALE	PURE DIGITAL TECH USD	06/01/2010	$272.83
	CLEMSON APPLE STORE	06/02/2010	$74.89
	Amazon.com	06/03/2010	$306.16
	Amazon.com	06/04/2010	$302.00
	Amazon.com	06/04/2010	$399.97
	INVITROGEN 80007556	06/08/2010	$92.18
	ASSN FOR INFO SYS00 OF 00	06/08/2010	$135.00
	PAYPAL INK4 INC	06/10/2010	$218.01
	AMAZON MKTPLACE PMTS	06/09/2010	$272.00
	PAYPAL INK4 INC	06/09/2010	$185.11
	Amazon.com	06/09/2010	$23.16
	Amazon.com	06/10/2010	$69.93
	AMAZON MKTPLACE PMTS	06/10/2010	$164.63
	JAMES STANFIELD CO	06/09/2010	$499.00
	PAYPAL INK4 INC	06/10/2010	$23.54
	AMAZON MKTPLACE PMTS	06/11/2010	$22.46
	CLEMSON APPLE STORE	06/14/2010	$394.83
	Amazon.com	06/15/2010	$35.13
	CLEMSON APPLE STORE	06/15/2010	$111.11
	ASSN FOR INFO SYS00 OF 00	06/15/2010	$599.00
	Amazon.com	06/18/2010	$59.48
	ONSET COMPUTER CORPORATIO	06/18/2010	$825.00
	DELTA AIR 0068217677621	06/18/2010	$23.00
	DELTA AIR 0068217557369	06/22/2010	$23.00
	Amazon.com	06/22/2010	$20.97
	AMAZON MKTPLACE PMTS	06/22/2010	$40.45
	DKC DIGI KEY CORP	06/24/2010	$9.81
	Amazon.com	06/24/2010	$250.39
	THE GPS STORE	06/24/2010	$35.77

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon.com	06/28/2010	$52.74
	AMERICAN INST PROG GEOLOG	06/29/2010	$39.50
	ACORN NATURALISTS-INTE	06/28/2010	$584.13
			$6,165.18
BARBARA PIEKUTOWSKI	FEDEX 861496762720	06/03/2010	$56.49
	FEDEX 798733392741	06/09/2010	$23.23
	FEDEX 798747932966	06/13/2010	$22.99
	FEDEX 798742142920	06/13/2010	$9.38
	FEDEX 828131832655	06/13/2010	$93.14
			$205.23
BARBARA SPEZIALE	AMAZON MKTPLACE PMTS	06/02/2010	$56.19
	Amazon.com	06/04/2010	$50.39
	CLEMSON APPLE STORE	06/18/2010	$127.16
	VERNIER SOFTWARE AND TECH	06/23/2010	$1,234.92
	FEDEX 899275110026639	06/24/2010	$13.25
	FEDEX 73078502542	06/24/2010	$6.41
			$1,488.32
BARBARA ZACZEK	HP HOME STORE	06/01/2010	$353.07
	OFFICEMAX CT IN#039140	06/04/2010	$869.48
	CDW GOVERNMENT	06/04/2010	$827.27
	ALLTECSTORES.COM	06/07/2010	$223.00
	THE CHRONICLE	06/09/2010	$45.00
	CDW GOVERNMENT	06/11/2010	$68.30
	DMI DELL BUS ONLINE	06/12/2010	$1,795.46
	CDW GOVERNMENT	06/15/2010	$186.34
	MODERN LANGUAGE ASSOC.	06/21/2010	$285.00
	CLEMSON APPLE STORE	06/21/2010	$2,127.10
	Amazon.com	06/22/2010	$22.46
	AMAZON MKTPLACE PMTS	06/22/2010	$15.15
	OFFICEMAX CT IN#347821	06/23/2010	$188.31
	HP HOME STORE	06/23/2010	$479.32
	GERMAN AMERICAN CHAMBER O	06/24/2010	$100.00
	AMAZON MKTPLACE PMTS	06/24/2010	$120.23
	TROXELL COMMUNICATIONS IN	06/23/2010	$542.35
	OFFICEMAX CT IN#382992	06/24/2010	$93.05
	Amazon.com	06/24/2010	$25.14
	AMAZON MKTPLACE PMTS	06/24/2010	$117.48
	CDW GOVERNMENT	06/24/2010	$984.18
	Amazon.com	06/24/2010	$18.88
	KYOCERA MITA AMERICA INC	06/24/2010	$711.02
	CDW GOVERNMENT	06/26/2010	$1,177.00
	CDW GOVERNMENT	06/25/2010	$144.85
	FORMS AND SUPPLY - AOPD	06/24/2010	$210.38
	CHARNSTROM	06/25/2010	$1,353.61
	DMI DELL BUS ONLINE	06/26/2010	$1,068.94
	CDW GOVERNMENT	06/25/2010	$637.58

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ZACZEK	TROXELL COMMUNICATIONS IN	06/24/2010	$5.04
	DN/DELL CAMPUS COMPUTI	06/25/2010	$2,334.74
	OFFICEMAX CT IN#414123	06/28/2010	$998.45
	BEST BUY 00005207	06/28/2010	$2,035.16
	BEST BUY 00005207	06/29/2010	$1,357.80
	OFFICE DEPOT #379	06/28/2010	$951.33
	DELL SALES & SERVICE	06/30/2010	$552.08
	STAPLES 00118976	06/28/2010	$480.53
			$23,505.08
BARRY BOWEN	RADIOSHACK COR00195354	05/31/2010	$47.73
	TACONY POWERFLITE	06/04/2010	$88.50
	OFFICE PLUS USA	06/07/2010	$205.94
	PROVANTAGE CORP	06/07/2010	$207.91
	LOWES #03071	06/08/2010	$115.01
	SYX TIGERDIRECT.COM	06/08/2010	$1,107.41
	WAL-MART #3222	06/10/2010	$32.82
	ADVANCED LAMPS	06/10/2010	$216.95
	GOOGLE FindTape com	06/14/2010	$610.98
	TRI-COUNTY ACE BLDRS S	06/19/2010	$16.99
	WAL-MART #3222	06/21/2010	$22.34
	LOWES #03071	06/23/2010	$15.76
	OFFICE PLUS USA	06/24/2010	$546.79
	B & H PHOTO-VIDEO.COM	06/24/2010	$58.80
			$3,293.93
BENJAMIN A. POWELL	HERITAGE ADVERTISING, INC	06/03/2010	$666.00
	TYSON SIGN COMPANY	06/03/2010	$703.08
	DUPLICATES PRINTING AND C	06/04/2010	$498.96
	PRINTGLOBE INC	06/07/2010	$747.00
	LOWES #01004	06/23/2010	$67.82
	LOWES #01705	06/22/2010	$56.53
			$2,739.39
BERT L HENDERSON	AUTHORIZENET	06/01/2010	$58.50
	AUTHORIZENET	06/01/2010	$168.00
	WAL-MART #3222	06/04/2010	$65.64
			$292.14
BETTY B MILEY	ARMSTRONG DISPLAY CONCEPT	06/01/2010	$370.00
	RYDER ENGRAVING INC	06/02/2010	$12.50
	OFFICEMAX CT IN#968729	06/04/2010	$17.07
	FORMS AND SUPPLY - AOPD	06/03/2010	$292.67
	XEROX CORP. XCS/RBO	06/07/2010	$70.45
	FORMS AND SUPPLY - AOPD	06/11/2010	$8.42
	MSC INDUSTRIAL SUPPLY	06/14/2010	$63.65
	ARMSTRONG DISPLAY CONCEPT	06/16/2010	$87.50
	INK 4 INC.	06/15/2010	$94.16
	ATTM 822170483 NBI	06/20/2010	$27.38
	RYDER ENGRAVING INC	06/17/2010	$12.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETTY B MILEY	INSIDE HIGHER ED.	06/24/2010	$175.00
	CLEMSON APPLE STORE	06/24/2010	$577.00
	FORMS AND SUPPLY - AOPD	06/23/2010	$134.73
	CDW GOVERNMENT	06/25/2010	$72.93
	CDW GOVERNMENT	06/25/2010	$120.55
			$2,136.51
BLAKE M. LANFORD	S&S WORLDWIDE	06/04/2010	$74.04
	OFFICE MAX	06/03/2010	$409.82
	KONICA MINOLTA BUSINESS	06/12/2010	$227.08
	DELL SALES & SERVICE	06/18/2010	$380.11
	USPS 45526005629806551	06/17/2010	$176.00
	USPS 45526005629806551	06/17/2010	$264.00
	KELLY REGISTRATION SYS	06/23/2010	$10.00
	DELL SALES & SERVICE	06/23/2010	$322.92
	DUPLICATES PRINTING AND C	06/24/2010	$80.68
	HORRY TELEPHONE	06/25/2010	$238.06
			$2,182.71
BO SONG	FEDEX 870323845049	06/04/2010	$26.20
	DICK'S CLOTHING&SPORTING	06/06/2010	$49.04
	SALVATION ARMY THRIFT ST	06/04/2010	$79.98
	FORESTRY SUPPLIERS	06/07/2010	$119.09
	WM SUPERCENTER	06/17/2010	$53.94
	WAL-MART #0625	06/17/2010	$43.12
	APL APPLE ONLINE STORE	06/20/2010	$878.74
	APL APPLE ONLINE STORE	06/29/2010	$41.34
	BASS PRO SHOPS	06/28/2010	$120.90
			$1,412.35
BOB MCANALLY	SPIRIT TELECOM	06/11/2010	$146.21
			$146.21
BRADLEY D. STANCIL	THE HOME DEPOT #1130	05/31/2010	$81.69
	MARION DAVIS INC	06/01/2010	$638.64
	TRACTOR SUPPLY #1210	06/03/2010	$33.91
	LOWES #03071	06/07/2010	$50.32
	GRIFF'S FARM AND H	06/10/2010	$55.08
	FISHER SCI ATL	06/11/2010	$157.32
	Gempler 1015680773	06/23/2010	$352.52
			$1,369.48
BRADLEY L. RAUH	APPLIED BIOSYSTEMS	06/05/2010	$282.00
	PRECISION RELOADING LLC	06/07/2010	$149.99
	USA SCIENTIFIC, INC.	06/08/2010	$54.13
	USA SCIENTIFIC, INC.	06/14/2010	$244.55
	INVITROGEN 19544248	06/26/2010	$38.64
	DENVILLESCIENTIFIC	06/29/2010	$181.71
			$951.02
BRANDON MOORE	NEW ENGLAND BIOLABS, INC	06/10/2010	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$180.00
BRENDA GOODMAN	FORMS AND SUPPLY - AOPD	06/02/2010	$23.12
	MANPOWER	06/03/2010	$1,111.17
	FORMS AND SUPPLY - AOPD	06/04/2010	$294.58
	M WAVE(RETAIL)	06/07/2010	$58.93
	INK 4 INC.	06/07/2010	$308.43
	SECONDLIFE 1 8008606990	06/09/2010	$9.95
	SECONDLIFE 1 8008606990	06/09/2010	$9.95
	MANPOWER	06/10/2010	$1,086.18
	NAFSA AIE PUBLICATIONS	06/11/2010	$465.00
	NAGAP	06/12/2010	$200.00
	INK 4 INC.	06/14/2010	$18.73
	MANPOWER	06/18/2010	$1,120.13
	GOVCNCTN	06/22/2010	$2,321.90
	DSCNTOFFICEITEMS	06/23/2010	$75.15
	GOVCNCTN	06/23/2010	$365.11
	MANPOWER	06/25/2010	$1,120.13
	HOUSE OF TROPHIES	06/24/2010	$25.97
			$8,614.43
BRETT A WRIGHT	FURMAN UNIVERSITY O L L I	06/02/2010	$60.00
	SOUTH CAROLINA RE00 OF 00	06/01/2010	$199.00
	AMAZON MKTPLACE PMTS	06/02/2010	$15.00
	CANVAS ON DEMAND LLC	06/02/2010	$171.95
	KIN ECOTOURISM SOCIETY	06/03/2010	$100.00
	CALL ONE INC	06/10/2010	$29.00
	NRPA	06/21/2010	$306.75
	FEDEX 872316116044	06/27/2010	$38.72
			$920.42
BRETT C. DEMING	SAFETY ED	06/02/2010	$29.50
	SAFETY ED	06/02/2010	$29.50
	DEVILS FORK STATE P	06/03/2010	$100.00
			$159.00
BRIAN BEER	NATIONAL 4H COUNCIL SUPPL	06/01/2010	$39.80
	SMILEBOX	06/01/2010	$39.99
	PSA PUBLISHING/BULLETIN	06/04/2010	$12.00
	WM SUPERCENTER	06/08/2010	$85.92
	WAL-MART #1030	06/08/2010	$99.39
	NICHOLS STORE INC	06/09/2010	$96.53
	SPIRIT TELECOM	06/10/2010	$14.36
	HOBBY LOBBY #383	06/09/2010	$37.84
	EXPRESS LUBE	06/21/2010	$43.42
	TRACTOR SUPPLY # 1306	06/22/2010	$104.73
	TRACTOR SUPPLY # 1306	06/24/2010	$4.99
	KYOCERA MITA AMERICA INC	06/25/2010	$116.74
	PSA PUBLISHING/BULLETIN	06/25/2010	$5.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$701.21
BRIAN J WILLIAMS	WM SUPERCENTER	06/09/2010	$22.25
	HILL TIRE CENTER	06/09/2010	$31.28
	ADVANCE AUTO PARTS #5390	06/14/2010	$31.78
	MARYVILLE MARINE	06/22/2010	$328.40
			$413.71
BRIAN J. OROURKE	VZWRLSS APOCC VISE	06/13/2010	$497.74
	USPS 45168006329807708	06/17/2010	$8.80
	UPS 000063R1R4	06/27/2010	$7.69
	THE GREENVILLE NEWS	06/29/2010	$221.52
	RC RICOH CORP	06/29/2010	$72.18
			$807.93
BRIAN TURPIN	LOWES #03071	06/22/2010	$18.66
	LOWES #03071	06/24/2010	$10.68
	LOWES #03071	06/25/2010	$245.32
			$274.66
BRIGETTE PFISTER	UPS 1Z60T2V50790105258	06/10/2010	$16.28
	NTL COUNCIL OF UNIV RESEA	06/10/2010	$155.00
	FEDEX 864212860455	06/11/2010	$12.16
	UPS 1Z60RW660291069316	06/20/2010	$5.20
	FEDEX 864212860477	06/23/2010	$13.22
	UPS 1Z60RW660297406539	06/27/2010	$5.20
	UPS 1Z60RW660297226126	06/27/2010	$5.20
			$212.26
BRUCE FORTNUM	REDDICK FUMIGANTS OF NC L	06/01/2010	$77.11
	MARLBORO APPLIANCE	06/02/2010	$212.00
	OFFICE DEPOT #336	06/02/2010	$152.87
	SSC FLORENCE SERV	06/07/2010	$444.00
	NCSU CALS ADVANCE INT	06/16/2010	$130.00
	AGRI SOUTH INC	06/15/2010	$104.79
	OFFICE DEPOT #336	06/16/2010	$114.40
	SSC FLORENCE SERV	06/17/2010	$14.03
	YOUSENDIT INC	06/24/2010	$9.99
			$1,259.19
BRUCE MARTIN	NAPA AUTO PARTS - FLOR	06/02/2010	$48.24
	AMERICAN PHYTOPATHOLOGIC	06/03/2010	$601.00
	MOSELEY OUTDOOR POWER	06/02/2010	$10.22
	MOSELEY OUTDOOR POWER	06/02/2010	$75.91
	R & R PRODUCTS INC	06/07/2010	$31.34
	SSC FLORENCE SERV	06/10/2010	$140.40
	LOWES #01120	06/14/2010	$10.97
	WAL-MART #0630	06/16/2010	$71.64
	LOWES #01120	06/16/2010	$68.14
	MOSELEY OUTDOOR POWER	06/16/2010	$20.76
	GOLF AGRONOMICS SUPPLY &	06/24/2010	$568.13

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	SMITHTURF AND IRRIGATI	06/28/2010	$50.95
	SMITHTURF AND IRRIGATI	06/21/2010	$678.21
			$2,375.91
BRYAN L BROWN	VWR INTERNATIONAL INC	06/17/2010	$189.32
	VWR INTERNATIONAL INC	06/17/2010	$53.92
	SC WILDLIFE MAG/GIF	06/19/2010	$27.95
	COMPASS HOLDINGS	06/23/2010	$22.96
	LOWES #03071	06/28/2010	$139.37
	LOWES #03071	06/29/2010	$9.16
	LOWES #03071	06/29/2010	$54.48
			$497.16
BRYAN ODOM	HOTELS.COM US	06/05/2010	$144.02
	LOWES #03071	06/15/2010	$473.85
	LANDMARK SPATIAL SOLUTION	06/18/2010	$600.00
			$1,217.87
C BRADLEY THOMPSON	Amazon.com	06/01/2010	$19.95
	Amazon.com	06/02/2010	$16.29
	ANDERSON CLEMSON SHUTT	06/02/2010	$75.00
	ANDERSON CLEMSON SHUTT	06/02/2010	$75.00
	Amazon.com	06/08/2010	$97.00
	CLEMSON APPLE STORE	06/08/2010	$124.12
	USPS 45168006329807708	06/10/2010	$2.77
	USPS 45168006329807708	06/11/2010	$3.82
	ENTERPRISE RENT-A-CAR	06/15/2010	$132.01
	ADOBE SYSTEMS, INC.	06/16/2010	$299.00
	Amazon.com	06/21/2010	$13.57
	Amazon.com	06/22/2010	$110.64
	USPS 45168006329807708	06/24/2010	$12.51
			$981.68
CALVIN SAWYER	MILLER ANALYTICAL SRVCS	06/01/2010	$815.60
	LOWES #03071	06/02/2010	$31.68
	GLOBAL WATER INSTRUMENTAT	06/03/2010	$2,084.00
	CLEMSON APPLE STORE	06/25/2010	$2,475.87
			$5,407.15
CAM LAY	USPS 45690006729829090	06/01/2010	$18.95
	VWR INTERNATIONAL INC	06/03/2010	$1,910.88
	LABSAFE 1015580588	06/03/2010	$246.36
	VWR INTERNATIONAL INC	06/03/2010	$158.71
	ATT BILL PAYMENT	06/03/2010	$178.19
	KNOLOGY, INC.	06/03/2010	$325.60
	VZWRLSS APOCC VISE	06/05/2010	$243.05
	FISHER SCI ATL	06/04/2010	$350.56
	LABSAFE 1015587680	06/04/2010	$91.58
	CERTIFION CORPORATION	06/08/2010	$104.95
	COLE'S CAR WASH	06/09/2010	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	ALLEGIANT 7659025	06/09/2010	$228.85
	SPIRIT TELECOM	06/10/2010	$20.68
	SPIRIT TELECOM	06/10/2010	$7.26
	OFFICEMAX CT IN#130932	06/10/2010	$148.42
	SPIRIT TELECOM	06/10/2010	$13.39
	SPIRIT TELECOM	06/10/2010	$4.77
	VWR INTERNATIONAL INC	06/11/2010	$1,585.34
	CHARLESTON WATER SYSTEM 3	06/11/2010	$33.35
	USPS 45690006729829090	06/15/2010	$22.67
	ACS SPECIALTY CONFEREN	06/15/2010	$225.00
	USPS 45690006729829090	06/16/2010	$5.71
	RITE AID STORE #11646	06/17/2010	$8.55
	PBGFS6678883 003R	06/17/2010	$236.52
	OFFICEMAX CT IN#283044	06/18/2010	$203.47
	OFFICEMAX CT IN#351098	06/23/2010	$50.73
	OFFICEMAX CT IN#369138	06/24/2010	$103.64
	NATIONAL WELDERS #08	06/23/2010	$443.95
	NATIONAL WELDERS #25	06/23/2010	$140.69
	NATIONAL WELDERS #25	06/23/2010	$139.73
	ACCTS RECEIVABLE	06/24/2010	$120.00
	HORRY TELEPHONE COOPERATI	06/23/2010	$125.28
	IMAGISTICSINV 414181216	05/08/2010	$164.71
	IMAGISTICSINV 414181237	05/08/2010	$100.58
	IMAGISTICSINV 414309057	06/12/2010	$167.86
	IMAGISTICSINV 414281442	03/06/2010	$100.58
	IMAGISTICSINV 414414060	06/12/2010	$100.58
	ATT BILL PAYMENT	06/28/2010	$281.52
	RITE AID STORE #11646	06/29/2010	$17.10
	USPS 45690006729829090	06/29/2010	$4.53
	USPS 45690006729829090	06/29/2010	$5.71
	ATT BILL PAYMENT	06/29/2010	$82.06
			$8,534.06
CARLA RATHBONE	TRI-COUNTY ACE BLDRS S	06/10/2010	$11.22
	CAMPUS COPY SHOP	06/09/2010	$115.56
	SPIRIT TELECOM	06/10/2010	$0.56
	STAPLES 00118976	06/12/2010	$42.36
	CLEMSON VARIETY & FRAME S	06/11/2010	$75.52
	CLEMSON APPLE STORE	06/11/2010	$2,035.96
	LOWES #00728	06/12/2010	$47.60
	AT&T TLG GAC	06/16/2010	$79.19
	AT&T TLG GAC	06/16/2010	$68.03
	MRA REGISTRATION	06/17/2010	$1,140.00
	KONICA MINOLTA BUSINESS	06/19/2010	$137.69
	COMPUSULT INC	06/22/2010	$2,356.25
	CLEMSON APPLE STORE	06/25/2010	$1,175.93
	TRI-COUNTY ACE BLDRS S	06/26/2010	$13.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,299.49
CAROL FOSTER MOSLEY	GREENSOUTH EQUIPMENT INC	06/02/2010	$157.02
	LOWES #03071	06/09/2010	$18.16
	EGGCARTONS.COM	06/17/2010	$146.74
	LOWES #03071	06/23/2010	$223.61
			$545.53
CAROL H CROUSE	WM SUPERCENTER	06/01/2010	$141.05
	OFFICEMAX CT IN#014857	06/03/2010	$293.18
	WAL-MART #2703	06/05/2010	$17.15
	LOWES #01075	06/05/2010	$10.75
	WAL-MART #0630	06/05/2010	$25.73
	PET LOVERS WAREHSE SUMMER	06/05/2010	$11.64
	WM SUPERCENTER	06/05/2010	$21.44
	SPIRIT TELECOM	06/07/2010	$19.73
	USPS 45058005129805728	06/07/2010	$105.00
	NATIONAL 4H COUNCIL SUPPL	06/09/2010	$198.50
	WAL-MART #2703	06/10/2010	$23.73
	PALMETTO BRICK COMPANY	06/11/2010	$64.20
	SPIRIT TELECOM	06/15/2010	$2.85
	OFFICEMAX CT IN#193729	06/16/2010	$227.19
	OFFICEMAX CT IN#295778	06/18/2010	$127.95
	KONICA MINOLTA BUSINESS	06/19/2010	$108.80
	LOWES #01038	06/22/2010	$48.42
	WM SUPERCENTER	06/22/2010	$62.11
	MARLBORO DRUG CO	06/24/2010	$7.59
	AMAZON MKTPLACE PMTS	06/26/2010	$54.49
			$1,571.50
CAROLE S ROTENBURY	INK 4 INC.	06/28/2010	$55.64
			$55.64
CAROLYN J CLAYTON	6502873492ONLINE PROMOS	06/18/2010	$868.00
	ICSC	06/24/2010	$137.85
	TIGER TOWN GRAPHICS	06/24/2010	$1,744.85
			$2,750.70
CAROLYN WAKEFIELD	FEDEX 870348622230	06/04/2010	$6.38
	VZWRLSS APOCC VISE	06/05/2010	$48.63
	FEDEX 859557410351	06/04/2010	$102.20
	FEDEX 846361581538	06/09/2010	$14.16
	BenMeds 1015610178	06/09/2010	$47.08
	CLS AMERICA INC	06/19/2010	$146.21
	FEDEX 846361581549	06/21/2010	$17.09
	AVINET INC	06/22/2010	$19.89
	FEDEX 846361581652	06/23/2010	$34.84
			$436.48
CATHY D EVANS	ROSS STORES #534	06/04/2010	$169.56
	ROSS STORES #812	06/11/2010	$49.80

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	BI-LO 539	06/18/2010	$22.17
	ROSS STORES #559	06/26/2010	$85.79
			$327.32
CCIT TRAVEL	THE SLOAN CONSORTIUM	06/21/2010	$445.00
	AMERICAN AI 0012321422190	06/23/2010	$552.30
			$997.30
CECELIA JACKSON	NICET	06/01/2010	$125.00
	USAIRWAYS 0377894437266	06/01/2010	$539.30
	NATIONAL SOCIETY OF PROFE	06/03/2010	$265.00
	NORTHWESTERN SUPPLY INC	06/15/2010	$45.00
	APPA:THE ASSOCIATION OF H	06/21/2010	$199.00
	PAYPAL WATERENVIRO	06/23/2010	$75.00
	STANLEY WORKS USA	06/28/2010	$80.00
			$1,328.30
CECIL HERNANDEZ	CHARLESTON HARDWARE	06/15/2010	$11.86
			$11.86
CELESTE C. BATES	PIONEER VALLEY EDUCATIONA	06/02/2010	$21.00
	MCGRAW-HILL E-COMMERCE	06/01/2010	$2,047.74
	PURE DIGITAL TECH USD	06/03/2010	$641.96
	PRINTERSUPPLIES.COM	06/05/2010	$148.95
	HOLIDAY INN EXPRESS &	06/02/2010	$98.79
	HOME ROOM TEACHER	06/08/2010	$402.68
	PIONEER VALLEY EDUCATIONA	06/08/2010	$2,181.60
	THE HOME DEPOT #1130	06/09/2010	$180.10
	VZWRLSS-IVR VE	06/11/2010	$218.16
	THE HOME DEPOT #1130	06/10/2010	$63.57
	FORMS AND SUPPLY-AOPD	06/17/2010	$200.63
	FORMS AND SUPPLY-AOPD	06/17/2010	$212.93
	READING RECOVERY COUNCIL	06/21/2010	$1,080.00
	PIONEER VALLEY EDUCATIONA	06/22/2010	$79.20
	USAIRWAYS 0372392928364	06/21/2010	$359.70
	AWL PEARSON EDUCATION	06/24/2010	$855.40
	CLEMSON APPLE STORE	06/24/2010	$847.20
	SSI EPSCC	06/24/2010	$1,067.19
	READING RECOVERY COUNCIL	06/24/2010	$235.98
	BARNES&NOBLE COM	06/25/2010	$42.24
	DOVE ENTERPRISES	06/26/2010	$1,914.00
	FORMS AND SUPPLY - AOPD	06/25/2010	$433.48
	FORMS AND SUPPLY-AOPD	06/28/2010	$1,778.45
	BARNES&NOBLE COM	06/28/2010	$38.01
	FORMS AND SUPPLY-AOPD	06/28/2010	$589.57
	FORMS AND SUPPLY-AOPD	06/28/2010	$830.96
	TIGER TOWN GRAPHICS	06/28/2010	$1,382.44
			$17,951.93
CHARLES D RICE	VECTOR LABORATORIES INC	06/07/2010	$540.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	VECTOR LABORATORIES INC	06/09/2010	$781.00
	BIO RAD	06/10/2010	$268.35
	INGLES STORE #53	06/15/2010	$6.44
	VECTOR LABORATORIES INC	06/17/2010	$122.00
	VWR INTERNATIONAL INC	06/22/2010	$33.64
	VWR INTERNATIONAL INC	06/22/2010	$48.03
	VWR INTERNATIONAL INC	06/22/2010	$336.93
	PETSMART INC 1089	06/22/2010	$50.31
	SEARS ROEBUCK 2305	06/22/2010	$211.86
	VECTOR LABORATORIES INC	06/24/2010	$606.00
	VWR INTERNATIONAL INC	06/25/2010	$30.40
			$3,034.96
CHARLES E BEARD	MRC	06/01/2010	$76.00
	FISHER SCI ATL	06/04/2010	$95.60
	FISHER SCI ATL	06/10/2010	$59.51
	VWR INTERNATIONAL INC	06/10/2010	$14.77
	INGLES STORE #53	06/09/2010	$14.59
	CLEMSON AUTO PARTS	06/17/2010	$9.87
	VWR INTERNATIONAL INC	06/25/2010	$237.67
			$508.01
CHARLES E TONKIN	ATAFA	05/31/2010	$28.25
	DELTA AIR 0062327077284	06/01/2010	$395.40
	PUBLIX #205	06/01/2010	$13.93
	ALTERNATIVE ENERGY DIS	06/02/2010	$223.99
	PROJECTOR PEOPLE	06/08/2010	$2,049.00
	Amazon.com	06/08/2010	$129.60
	CLEMSON APPLE STORE	06/08/2010	$587.43
	COYNE TEXTILE SERVICES	06/08/2010	$156.61
	BI-LO 539	06/09/2010	$4.33
	MCMASTER-CARR	06/09/2010	$28.34
	UPS 0000E06923	06/13/2010	$92.35
	SIMPLY LIGHTING AND SUPPL	06/12/2010	$245.50
	CLEMSON APPLE STORE	06/17/2010	$177.60
	POT BELLY DELI	06/17/2010	$86.00
	WM SUPERCENTER	06/18/2010	$73.70
	CONSTANT CONTACT 1	06/22/2010	$75.00
	MCMASTER-CARR	06/22/2010	$83.08
	OFFICEMAX CT IN#349201	06/24/2010	$67.84
	DIVERSIFIED ENTERPRISES	06/24/2010	$88.89
	AMAZON MKTPLACE PMTS	06/29/2010	$110.51
			$4,717.35
CHARLES M. MCRAE	USAIRWAYS 0372393762856	06/28/2010	$610.05
			$610.05
CHARLES R DUNCAN	PSA PUBLISHING/BULLETIN	06/03/2010	$40.00
	WM SUPERCENTER	06/07/2010	$25.73
	FTC	06/07/2010	$180.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$245.96
CHARLES R JONES	MATCHBIN INC	06/11/2010	$33.98
	DAILY JOURNAL OCONEE PUBL	06/15/2010	$144.00
	USPS 45148102429802592	06/28/2010	$31.75
			$209.73
CHARLES V PRIVETTE III	AFFORDABLE SOLAR	06/03/2010	$163.00
	PITTSBURGH SUPERSHUTTLE	06/11/2010	$112.00
	PITTSBURGH SUPERSHUTTLE	06/11/2010	$78.00
	LOWES #03071	06/14/2010	$24.57
	WALGREENS #11769	06/14/2010	$33.10
	THE UPS STORE #3497	06/14/2010	$3.74
	BenMeds 1015645401	06/16/2010	$40.60
	LOWES #03071	06/17/2010	$75.54
	GEOPROBE SYSTEMS	06/18/2010	$209.57
	FISHER SCI CHI	06/19/2010	$118.64
			$858.76
CHARLES W DAVIS	SPIRIT TELECOM	06/10/2010	$20.38
	WSC Windstream Pmt&Fee	06/22/2010	$192.86
	SOUTH CAROLINA FERTILI	06/23/2010	$30.00
			$243.24
CHARLES WILLIAMS	TOWN OF PENDLETON #2	06/02/2010	$1,035.43
	ATT BILL PAYMENT	06/04/2010	$293.67
	COCA COLA BOTTLING CO	06/05/2010	$144.16
	SHERWIN WILLIAMS #2658	06/04/2010	$144.70
	SIMPLEX GRINNELL WEB P	06/07/2010	$451.50
	SHERWIN WILLIAMS #2658	06/08/2010	$105.45
	BUDDY'S AUTO	06/08/2010	$415.66
	BROMELAND PUBLISHING INC	06/10/2010	$613.00
	GRIFF'S FARM AND H	06/10/2010	$12.71
	SPIRIT TELECOM	06/10/2010	$0.55
	XEROX CORP. XCS/RBO	06/11/2010	$22.32
	PENDLETON TIRE COMPANY	06/10/2010	$32.50
	TRACTOR-SUPPLY-CO #0440	06/16/2010	$52.98
	WM SUPERCENTER	06/16/2010	$10.57
	AMERICAN QUARTERHORSE ASS	06/15/2010	$1,059.99
	CLEMSON AUTO PARTS	06/17/2010	$80.66
	FORT HILL - WEB PAYMENT	06/21/2010	$45.59
	GRIFF'S FARM AND H	06/22/2010	$5.89
	CLEMSON AUTO PARTS	06/23/2010	$34.68
			$4,562.01
CHERYL C HUNT	AIR LIQUIDE AM SPEC GAS	06/03/2010	$105.46
	WM EZPAY	06/05/2010	$280.91
	WM EZPAY	06/05/2010	$189.62
	SPIRIT TELECOM	06/10/2010	$9.51
	SSC FLORENCE SERV	06/09/2010	$1,430.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL C HUNT	SSC FLORENCE SERV	06/09/2010	$1,785.98
	SEARS.COM 9300	06/11/2010	$51.78
	IMAGISTICSINV 414365471	06/12/2010	$8.74
	IMAGISTICSINV 414365418	06/12/2010	$257.36
	SUBURBAN PROPANE LP	06/17/2010	$12.50
	ATT BILL PAYMENT	06/17/2010	$868.07
	UNIFORM&CAREER APPAREL	06/18/2010	$214.68
	FEDEX 870667141810	06/21/2010	$23.47
	FEDEX 870293978036	06/21/2010	$8.89
	FEDEX 870293978047	06/21/2010	$14.00
	FEDEX 870293978242	06/23/2010	$8.89
	FEDEX 870293978231	06/27/2010	$39.53
	OFFICE DEPOT #336	06/24/2010	$19.43
			$5,329.16
CHERYL J. DYE	TRAVELOCITY.COM	06/18/2010	$39.90
	USAIRWAYS 0377899034264	06/17/2010	$466.25
	USAIRWAYS 0377899034263	06/17/2010	$466.25
	EAST PARK PRINTING	06/28/2010	$612.04
			$1,584.44
CHIN FU CHEN	BUY.COM	06/04/2010	$36.99
	FISHER SCI ATL	06/05/2010	$19.13
	FISHER SCI ATL	06/04/2010	$118.96
	ADOBE SYSTEMS, INC.	06/03/2010	$112.30
	FISHER SCI ATL	06/04/2010	$159.46
	FISHER SCI ATL	06/08/2010	$11.69
	FISHER SCI ATL	06/10/2010	$12.28
	FISHER SCI ATL	06/12/2010	$24.27
	FISHER SCI ATL	06/22/2010	$98.56
	VWR INTERNATIONAL INC	06/25/2010	$29.48
	QIAGEN INC.	06/26/2010	$309.36
			$932.48
CHRISTEL HARDEN	STAPLES 00118976	06/19/2010	$972.73
	DELTA AIR 0062329466957	06/22/2010	$381.30
	NPB INDIANA	06/28/2010	$463.05
			$1,817.08
CHRISTI CHAMBERS	ACCURINT EOM AUTO P	06/03/2010	$171.20
	UK CONFERENCE MANA	06/10/2010	$495.00
	ATT BILL PAYMENT	06/11/2010	$44.65
	AMAZON MKTPLACE PMTS	06/15/2010	$25.00
	STANDARD REGISTER CO.	06/14/2010	$268.14
	STANDARD REGISTER CO.	06/14/2010	$856.00
	CIRCUITCITY	06/16/2010	$71.98
	PAYPAL INK4 INC	06/25/2010	$539.82
	ROCKHURST UNIVERS01 OF 01	06/25/2010	$99.50
			$2,571.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M CICIMURRI	SEMC	06/01/2010	$35.00
	Amazon.com	06/16/2010	$84.51
	Amazon.com	06/17/2010	$50.04
	GEOLOGICAL ENTERPRISES IN	06/16/2010	$65.00
	GAYLORD BROS INC	06/18/2010	$176.94
	MCCLURES BOOKSHOP	06/21/2010	$18.79
	GAYLORD BROS INC	06/23/2010	$82.62
	GAYLORD BROS INC	06/25/2010	$42.03
	GAYLORD BROS INC	06/26/2010	$34.80
	CLEMSON-UNIV-BOOKS #4900	06/25/2010	$16.32
	GAYLORD BROS INC	06/26/2010	$99.88
			$705.93
CHRISTINA TALLEY	UNIVERSAL SEWING SUPPLY	06/02/2010	$267.18
	FEDEX 305015110536	06/02/2010	$10.00
	MOZY.COM	06/02/2010	$76.41
	ATT BILL PAYMENT	06/04/2010	$206.91
	UPS 0000E39513	06/06/2010	$9.64
	CORPORATE STAFFING SER	06/03/2010	$516.80
	FEDEX 953747180690	06/06/2010	$12.71
	FEDEX 953747180705	06/09/2010	$19.42
	FEDEX 305015809938	06/09/2010	$20.00
	CORPORATE STAFFING SER	06/09/2010	$516.80
	FEDEX 309989460501389	06/09/2010	$5.11
	UPS 0000E39513	06/13/2010	$223.08
	ABF TRANSPORTATION SVC	06/11/2010	$335.61
	FEDEX 953747180793	06/13/2010	$8.89
	WW GRAINGER	06/11/2010	$28.83
	AMERICAN NIAGARA	06/14/2010	$128.73
	TRI-COUNTY ACE BLDRS S	06/15/2010	$128.66
	FEDEX 309989460501402	06/16/2010	$17.78
	FEDEX 309989460501433	06/16/2010	$5.76
	FEDEX 305016510560	06/16/2010	$20.00
	FEDEX 309989460501396	06/16/2010	$7.78
	CORPORATE STAFFING SER	06/16/2010	$516.80
	FEDEX 289016510561	06/16/2010	$8.48
	DURABLE SUPPLY	06/15/2010	$20.27
	FEDEX 309989460501426	06/16/2010	$10.70
	FEDEX 309989460501419	06/16/2010	$7.78
	UPS 0000E39513	06/20/2010	$97.43
	FEDEX 953747180841	06/18/2010	$45.04
	FEDEX 953747180852	06/21/2010	$20.63
	UNIVERSAL SEWING SUPPLY	06/21/2010	$247.57
	FEDEX 953747180874	06/21/2010	$26.22
	FEDEX 953747180863	06/21/2010	$36.08
	ORECK FLOOR CARE	06/22/2010	$753.24
	FEDEX 997329600081385	06/23/2010	$6.77
	FEDEX 305017210669	06/23/2010	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 309989460501471	06/23/2010	$7.92
	FEDEX 309989460501440	06/23/2010	$7.78
	FEDEX 309989460501457	06/23/2010	$7.78
	CORPORATE STAFFING SER	06/23/2010	$816.00
	FEDEX 309989460501488	06/23/2010	$7.31
	HARODITE INDUSTRIES INC	06/23/2010	$75.00
	SAUNDER'S THREAD CO	06/23/2010	$217.49
	PRO CHEMICAL AND DYE	06/23/2010	$32.83
	UPS 0000E39513	06/27/2010	$178.93
	FEDEX 953747181002	06/27/2010	$16.03
	FEDEX 953747180922	06/27/2010	$20.63
	FASTENATION INC	06/28/2010	$433.00
	CORPORATE STAFFING SER	06/29/2010	$335.92
	FEIBUSCH ZIPPERS	06/29/2010	$225.45
			$6,755.18
CHRISTINA WELLS	BWI BOINGO WIRELESS	06/04/2010	$7.95
	LOWES #03071	06/08/2010	$19.76
	LOWES #03071	06/08/2010	$39.53
	BWI BOINGO WIRELESS	06/10/2010	$7.95
	LOWES #01635	06/09/2010	$97.89
	BWI BOINGO WIRELESS	06/28/2010	$7.95
			$181.03
CHRISTINE J. PATRICK	USPS 45046006535305416	06/02/2010	$5.70
	POLLOCK COMPANY	06/08/2010	$107.23
	USPS 45046006535305416	06/09/2010	$70.00
	WM SUPERCENTER	06/14/2010	$37.32
	WAL-MART #0795	06/14/2010	$31.76
	DOLLAR-GENERAL #2640	06/14/2010	$18.08
	USPS 45046006535305416	06/24/2010	$2.07
	SPIRIT TELECOM	06/25/2010	$0.84
	WM SUPERCENTER	06/29/2010	$43.54
			$316.54
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	06/15/2010	$20.74
	AMAZON MKTPLACE PMTS	06/15/2010	$75.27
	LOWES #03071	06/17/2010	$29.92
	Amazon.com	06/19/2010	$40.99
	Amazon.com	06/22/2010	$18.94
	Amazon.com	06/22/2010	$21.29
	AMAZON MKTPLACE PMTS	06/22/2010	$29.96
	Amazon.com	06/23/2010	$199.99
	AMAZON MKTPLACE PMTS	06/22/2010	$35.10
	TRACTOR-SUPPLY-CO #0440	06/22/2010	$196.08
	AMZ Electronics Expo 1	06/23/2010	$485.00
	PAYPAL DELL MKT	06/19/2010	$48.15
	Amazon.com	06/26/2010	$503.98
	BEST BUY 00005207	06/28/2010	$31.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,737.18
CHRISTOPHER KITCHENS	VWR INTERNATIONAL INC	06/03/2010	$69.84
	VWR INTERNATIONAL INC	06/04/2010	$16.79
	VWR INTERNATIONAL INC	06/05/2010	$144.90
	VWR INTERNATIONAL INC	06/04/2010	$20.17
	VWR INTERNATIONAL INC	06/08/2010	$52.17
	AMAZON MKTPLACE PMTS	06/14/2010	$21.98
	AMAZON MKTPLACE PMTS	06/14/2010	$83.34
	MCMASTER-CARR	06/15/2010	$28.85
	VWR INTERNATIONAL INC	06/16/2010	$56.25
	GREENVILLE FLUID SYS TECH	06/18/2010	$143.99
	VWR INTERNATIONAL INC	06/19/2010	$156.72
	GREENVILLE FLUID SYS TECH	06/18/2010	$222.19
	VWR INTERNATIONAL INC	06/22/2010	$116.29
	VWR INTERNATIONAL INC	06/22/2010	$7.88
	FISHER SCI ATL	06/26/2010	$67.29
	VWR INTERNATIONAL INC	06/26/2010	$258.50
	ESCO PRODUCTS INC	06/28/2010	$78.53
	VWR INTERNATIONAL INC	06/29/2010	$82.31
			$1,627.99
CHRISTOPHER L RAY	TRI-COUNTY ACE BLDRS S	06/01/2010	$24.60
			$24.60
CHRISTOPHER S HUTCHINGS	LOWES #03071	06/15/2010	$60.14
	TRI-COUNTY ACE BLDRS S	06/15/2010	$9.92
	TRI-COUNTY ACE BLDRS S	06/16/2010	$18.24
	LOWES #03071	06/17/2010	$37.32
	TRI-COUNTY ACE BLDRS S	06/22/2010	$13.50
	LANSMONT CORPORATION	06/23/2010	$1,500.19
	TRI-COUNTY ACE BLDRS S	06/23/2010	$18.29
	W W GRAINGER 916	06/23/2010	$58.36
	TRI-COUNTY ACE BLDRS S	06/24/2010	$32.08
	W W GRAINGER 916	06/28/2010	$13.27
			$1,761.31
CHRISTOPHER SASKI	LOWES #03071	06/04/2010	$18.70
	DELTA AIR 0067865650514	06/24/2010	$385.90
	CONTINENTAL 0057865650513	06/24/2010	$656.90
	AGENT FEE 8900519808460	06/24/2010	$40.00
			$1,101.50
CODY K GREENE	DOLLAR GENERAL # 11289	06/01/2010	$6.42
	WM SUPERCENTER	06/01/2010	$350.96
	HOBBY LOBBY #289	06/02/2010	$138.48
	HOBBY LOBBY #289	06/02/2010	$256.67
	WAL-MART #0514	06/03/2010	$187.91
	AUG GREEN JACKETS INTERNE	06/05/2010	$96.00
	AMERICAN RED CROSS-RESALE	06/03/2010	$165.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	WM SUPERCENTER	06/05/2010	$236.37
	WAL-MART #4487	06/05/2010	$62.87
	WALMART.COM	06/06/2010	$475.08
	PETSMART INC 1236	06/07/2010	$12.83
	DOLLAR GENERAL # 11289	06/07/2010	$40.66
	DOLLAR-GENERAL #8314	06/07/2010	$10.70
	HOBBYLINC COM	06/09/2010	$379.75
	S&S WORLDWIDE	06/09/2010	$685.76
	S&S WORLDWIDE	06/12/2010	$55.98
	BARTON RADIATO18700021	06/16/2010	$55.00
	BENNETT GAS/DIXE ICE	06/17/2010	$75.00
	AUTOPAY/DISH NTWK	06/21/2010	$56.39
			$3,347.83
CONNIE SEXTON	USPS 45142006329827193	06/08/2010	$1.73
	USPS 45168006329807708	06/11/2010	$5.70
	THE UPS STORE #3497	06/17/2010	$17.27
	THE UPS STORE #3497	06/29/2010	$5.31
			$30.01
CORA M. ALLARD	55 EXCHANGE	06/03/2010	$99.72
	BI-LO 97	06/06/2010	$10.06
	CLEMSON-UNIV-BOOKS #4900	06/08/2010	$889.42
	Amazon.com	06/09/2010	$95.34
	SKULLS UNLIMITED	06/11/2010	$984.00
	USPS 45168006329807708	06/15/2010	$66.40
	55 EXCHANGE	06/17/2010	$17.85
	BLOOM #2702	06/17/2010	$5.09
	RHYTHMRHYME	06/22/2010	$27.93
	BLOOM #2702	06/22/2010	$33.01
	PAYPAL GENESIS INC	06/22/2010	$204.50
	BI-LO 97	06/23/2010	$23.49
	WM SUPERCENTER	06/24/2010	$92.79
	WM SUPERCENTER	06/24/2010	$61.88
	WAL-MART #3222	06/24/2010	$60.78
	KMART 9320	06/23/2010	$50.04
	WAL-MART #3222	06/24/2010	$111.17
	WAL-MART #3222	06/24/2010	$158.94
	WM SUPERCENTER	06/24/2010	$202.14
	WAL-MART #3222	06/24/2010	$74.12
	WM SUPERCENTER	06/24/2010	$47.71
	WM SUPERCENTER	06/24/2010	$129.12
	SCRAPBOOK SUPPLY HOUSE	06/25/2010	$49.57
	Amazon.com	06/29/2010	$464.25
	USPS 45168006329807708	06/29/2010	$144.00
			$4,103.32
CYNTHIA D HADLOCK	FORMS AND SUPPLY - AOPD	06/01/2010	$126.31
	PRECISION ROLLER	06/02/2010	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	PAYPAL INK4 INC	06/02/2010	$11.77
	FORMS AND SUPPLY - AOPD	06/04/2010	$268.24
	DELTA AIR 0062328513433	06/17/2010	$351.40
	KYOCERA MITA AMERICA INC	06/18/2010	$272.50
	UK CONFERENCE MANA	06/21/2010	$495.00
	STAPLES DIRECT00209908	06/24/2010	$85.81
			$1,850.03
CYNTHIA RAE GRAVELY	SOILMOISTURE EQUIPMENT	06/01/2010	$289.00
	TRI-COUNTY ACE BLDRS S	06/02/2010	$90.56
	TRI-COUNTY ACE BLDRS S	06/02/2010	$121.73
	MOUNT SOPRIS INSTRUMENT	06/04/2010	$190.00
	UPS ADJ00070253452301	06/06/2010	$63.84
	UPS 1ZV83F091397477412	06/06/2010	$90.77
	UPS 1ZV83F091397728801	06/06/2010	$148.76
	UPS 1ZV83F091399585024	06/06/2010	$85.35
	BenMeds 1015601170	06/08/2010	$400.55
	FEDEX 798724211111	06/09/2010	$12.09
	BenMeds 1015610208	06/09/2010	$59.92
	FORESTRY SUPPLIERS	06/09/2010	$1,330.62
	BenMeds 1015618562	06/10/2010	$48.79
	POT BELLY DELI	06/09/2010	$58.86
	FONDRIEST ENVIRONMENTAL I	06/10/2010	$514.91
	HACH COMPANY	06/10/2010	$388.16
	TRI-COUNTY ACE BLDRS S	06/12/2010	$157.22
	HACH COMPANY	06/11/2010	$107.82
	CONTRACT INTERIORS OF GRE	06/14/2010	$1,174.63
	TARPCOVERSALES.COM	06/17/2010	$37.26
	SHUTTERSTOCK.COM	06/16/2010	$249.00
	UPS 0000V83F09	06/20/2010	$5.75
	REPLACEMENT POWER	06/17/2010	$36.95
	SHUTTERSTOCK.COM	06/16/2010	$249.00
	SHUTTERSTOCK.COM	06/16/2010	$249.00
	SHUTTERSTOCK.COM	06/16/2010	$249.00
	CONTRACT GEOLOGICAL	06/21/2010	$25.80
	STANLEY SECURITY SOLUT	06/23/2010	$1,274.69
	CLEMSON VARIETY & FRAME S	06/23/2010	$42.59
	NATIONAL WELDERS #25	06/23/2010	$16.59
	DECAGON DEVICES	06/29/2010	$236.38
	CLEMSON-UNIV-BOOKS #4900	06/29/2010	$28.87
			$8,034.46
D JASON CAUDILL	OFFICEMAX CT IN#012967	06/03/2010	$481.26
	NATIONAL 4H COUNCIL SUPPL	06/09/2010	$39.80
	BLUE RIDGE ELECTRIC COOP	06/11/2010	$18.02
	USPS 45910006929809118	06/11/2010	$2.77
	SPIRIT TELECOM	06/11/2010	$4.47
	WAL-MART #1123	06/16/2010	$216.28

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Cardholder	Vendor Name	Purchase Date	Amount
D JASON CAUDILL	SHARP BUSINESS SYS-SC	06/17/2010	$71.44
	CLEMSON OFFICE PRODUCTS	06/18/2010	$16.72
	ATT BILL PAYMENT	06/21/2010	$224.85
	USPS 45910006929809118	06/21/2010	$110.00
	INGLES #49	06/25/2010	$42.68
	NATIONAL 4H COUNCIL SUPPL	06/28/2010	$15.40
	OFFICEMAX CT IN#434366	06/29/2010	$147.77
	USPS POSTAL ST66100207	06/29/2010	$255.60
	OFFICEMAX CT IN#417032	06/29/2010	$53.33
	USPS 45910006929809118	06/29/2010	$75.65
			$1,776.04
DANIEL L GILLESPIE	NOR NORTHERN TOOL	06/01/2010	$1,536.99
	FERREE	06/08/2010	$87.71
	THE HOME DEPOT #1130	06/08/2010	$33.89
	THE HOME DEPOT #1130	06/09/2010	$772.74
	NOR NORTHERN TOOL	06/10/2010	$143.33
	OCONEE WELDING SUPPLY INC	06/10/2010	$421.88
	GREENSOUTH EQUIPMENT INC	06/11/2010	$87.42
	MAC'S RADIATOR SERVICE	06/14/2010	$40.00
	DICKSON TRACTOR INC.	06/15/2010	$495.60
	LOWES #03071	06/17/2010	$56.39
	LOWES #03071	06/21/2010	$121.89
	VICKERY'S OUTDOOR POWER E	06/22/2010	$122.25
	ALWAYS DONE RIGHT GLASS	06/23/2010	$175.00
	THE GRANT CO INC	06/24/2010	$395.00
	LOWES #03071	06/24/2010	$20.60
	ANDERSON AUTO PARTS #16	06/24/2010	$11.53
	PENDLETON TIRE COMPANY	06/25/2010	$20.21
	NATIONAL WELDERS #25	06/24/2010	$23.00
			$4,565.43
DANIEL M ANDERSON	SHOPTRN FarbankPros	06/01/2010	$196.99
	UMPQUA FEATHER MERCHANT	06/02/2010	$744.55
	AMERICAN RED CROSS	06/02/2010	$70.00
	UMPQUA FEATHER MERCHANT	06/15/2010	$493.43
			$1,504.97
DANIEL R HITCHCOCK	LOWES #01004	05/31/2010	$315.71
	True Value Harware & Appl	06/02/2010	$49.15
	DMI DELL BUS ONLINE	06/05/2010	$997.44
	OFFICE MAX	06/09/2010	$261.11
	ONSET COMPUTER CORPORATIO	06/09/2010	$1,072.00
	SOLINST CANADA LTD	06/11/2010	$2,110.44
	BEST BUY 00008557	06/12/2010	$71.93
	CONTINENTAL 0052601886412	06/13/2010	$25.00
	FUJI FILM	06/21/2010	$61.87
	OFFICE MAX	06/22/2010	$105.99
	BEST BUY 00008557	06/24/2010	$200.52

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R HITCHCOCK	Amazon.com	06/24/2010	$100.02
	PALMETTO ACE HOMECENTE	06/25/2010	$101.72
	LOWES #01004	06/24/2010	$658.80
	AMERSOCAGBIOENGRS	06/28/2010	$130.00
			$6,261.70
DANIELA PAYNE	USPS.COM CLICK66100611	06/01/2010	$6.70
	USPS.COM CLICK66100611	06/01/2010	$4.75
	WALGREENS #6597	06/17/2010	$9.62
	USPS 45052006535305663	06/23/2010	$21.00
	USPS.COM CLICK66100611	06/28/2010	$4.75
	USPS.COM CLICK66100611	06/28/2010	$4.80
			$51.62
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	06/14/2010	$55.00
			$55.00
DANNY M HOWARD	UGA CAES STORE	06/01/2010	$300.00
	AMAZON MKTPLACE PMTS	06/02/2010	$19.83
	KMART 4016	06/01/2010	$50.82
	PUBLIX #1148	06/01/2010	$7.85
	AMAZON MKTPLACE PMTS	06/04/2010	$103.62
	PUBLIX #1148	06/04/2010	$59.97
	DUNCANS HOME CENTER	06/04/2010	$19.02
	NASCO INTERNATIONAL	06/07/2010	$811.73
	NATIONAL 4H COUNCIL SUPPL	06/09/2010	$20.02
	SPIRIT TELECOM	06/10/2010	$6.00
	ATT BILL PAYMENT	06/14/2010	$188.25
	NASCO INTERNATIONAL	06/14/2010	$36.42
	FEDEX OFFICE #3094	06/16/2010	$143.10
	NASCO INTERNATIONAL	06/15/2010	$98.99
	STAPLES 00118018	06/16/2010	$92.22
	PUBLIX #1148	06/17/2010	$88.77
	ANDERSON STAMP & ENGRAVIN	06/16/2010	$11.13
	MARTIN MICROSCOPE COMPAN	06/22/2010	$2,097.41
	PSA PUBLISHING/BULLETIN	06/24/2010	$25.00
	PLUS INC	06/24/2010	$73.14
	PAYPAL INK4 INC	06/25/2010	$37.45
	COBB TIRE & SERVICE INC	06/25/2010	$33.40
	BIO QUIP PRODUCTS INC	06/28/2010	$56.45
	USPS 45362502729802915	06/28/2010	$103.60
	MARTIN MICROSCOPE COMPAN	06/29/2010	$395.90
			$4,880.09
DARRYL DESMARTEAU	MCMASTER-CARR	06/03/2010	$126.58
	VZWRLSS APOCC VISE	06/24/2010	$60.07
	OFFICEMAX CT IN#397904	06/25/2010	$92.71
			$279.36
DAVID A. FINGER	CRACKER BARREL # 39	06/08/2010	$17.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A. FINGER	CAPTAINS CAP	06/09/2010	$17.49
			$35.48
DAVID B JONES	USAIRWAYS 0378606940765	06/06/2010	$675.00
	ORB AP110101OANIUBE6	06/07/2010	$6.99
	ORB AP1101014COFOJE6	06/08/2010	$6.99
	CONTINENTAL 0058607030723	06/07/2010	$607.30
	CLEMSON APPLE STORE	06/15/2010	$134.71
	CLEMSON APPLE STORE	06/17/2010	$1,232.59
			$2,663.58
DAVID B. KIEHN	WM SUPERCENTER	06/02/2010	$78.23
	DTV DIRECTV SERVICE	06/28/2010	$77.73
			$155.96
DAVID BRUCE	CDW GOVERNMENT	05/31/2010	$780.75
	DMI DELL HIGHER EDUC	06/08/2010	$1,125.03
	LOWES #03071	06/07/2010	$81.04
	CDW GOVERNMENT	06/09/2010	$35.18
			$2,022.00
DAVID C GUYNN JR	HOLOHIL SYSTEMS LTD	06/08/2010	$605.00
	GRADY'S GREAT OUTD	06/23/2010	$211.99
	FORESTRY SUPPLIERS	06/25/2010	$860.89
			$1,677.88
DAVID E BRUNE	WWW EARTHLINK.NET	06/03/2010	$21.95
			$21.95
DAVID F. JOYNER	ESP FARMTEK	06/02/2010	$298.92
	ESP FARMTEK	06/03/2010	$55.36
	SHERWIN WILLIAMS #2293	06/07/2010	$75.20
	SHERWIN WILLIAMS #2293	06/08/2010	$300.29
	ARCSA	06/11/2010	$445.00
	LOWES #00655	06/14/2010	$39.60
	ASCOT LANDSCAPE MGMT	06/15/2010	$2,488.13
	CHARLESTON COTTON EXCH	06/23/2010	$443.44
	COASTAL EXPEDITIONS, INC	06/25/2010	$332.00
			$4,477.94
DAVID J CICIMURRI	BONECLONES	06/11/2010	$250.00
	UV SYSTEMS INC	06/21/2010	$429.00
	STEVE'S FOSSIL SHARK	06/21/2010	$100.00
	PFEIL, DR.FRIEDRICH	06/29/2010	$189.52
			$968.52
DAVID MANN	9725PAYPAL EXPUSE	06/17/2010	$1.95
	BATTERIES PLUS	06/18/2010	$38.10
	PAYPAL GREENLEAFAU	06/21/2010	$63.03
	NORTHERN TOOL EQUIPMNT	06/21/2010	$24.35
	WELDORS SUPPLY HOUSE INC	06/21/2010	$107.01
	LOWES #01983	06/23/2010	$88.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	TRAVERS TOOL CO INC	06/23/2010	$35.82
	W W GRAINGER 916	06/22/2010	$168.46
			$527.47
DAVID PRICE	WWW.NEWEGG.COM	06/01/2010	$99.99
	DMI DELL HIGHER EDUC	06/16/2010	$2,310.53
	HP DIRECT-PUBLICSECTOR	06/16/2010	$1,772.99
	BUY.COM	06/16/2010	$8.67
	BUY.COM	06/16/2010	$144.78
	DMI DELL HIGHER EDUC	06/22/2010	$881.69
	DMI DELL HIGHER EDUC	06/22/2010	$881.69
	DMI DELL HIGHER EDUC	06/26/2010	$1,763.36
			$7,863.70
DAVID S HOWLE	USPS 45690006729829090	06/01/2010	$132.00
	USPS 45690006729829090	06/01/2010	$28.65
	EVENTBRITE	06/01/2010	$100.00
	EVENTBRITE	06/01/2010	$100.00
	PALMETTO RURAL TELEPHONE	06/01/2010	$32.95
	LAKE MURRAY TIRE AND A	06/01/2010	$78.19
	ACE HARDWARE	06/02/2010	$32.84
	MANPOWER	06/03/2010	$559.88
	MANPOWER	06/03/2010	$214.03
	THE HOME DEPOT 1105	06/02/2010	$49.78
	MANPOWER	06/03/2010	$219.92
	MANPOWER	06/03/2010	$509.55
	MANPOWER	06/03/2010	$388.18
	MANPOWER	06/03/2010	$712.88
	ATT BILL PAYMENT	06/04/2010	$1,065.83
	ANDERSON AUTO PARTS #32	06/04/2010	$137.46
	UPS 00005E113R	06/06/2010	$3.52
	VZWRLSS APOCC VISE	06/05/2010	$49.27
	UPS 0000891W84	06/06/2010	$16.57
	LOWES #01635	06/04/2010	$23.25
	USPS.COM CLICK66100611	06/04/2010	$19.70
	DELTA AIR 0060761155994	06/09/2010	$20.00
	DELTA AIR 0062178153827	06/09/2010	$643.50
	MANPOWER	06/10/2010	$477.76
	MANPOWER	06/10/2010	$186.96
	MANPOWER	06/10/2010	$503.10
	MANPOWER	06/10/2010	$646.34
	MANPOWER	06/10/2010	$525.35
	MANPOWER	06/10/2010	$158.99
	ELEMENTAR AMERICAS INC	06/10/2010	$45.93
	MANPOWER	06/10/2010	$196.80
	MANPOWER	06/10/2010	$167.28
	MANPOWER	06/10/2010	$485.23
	SPIRIT TELECOM	06/10/2010	$5.35

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	GREAT LAKES IPM INC	06/10/2010	$354.94
	HEALTHMEGAMALL.COM	06/11/2010	$20.18
	UPS 0000891W84	06/13/2010	$4.00
	GREAT LAKES IPM INC	06/11/2010	$400.40
	UPS 00005E113R	06/13/2010	$26.82
	KNOLOGY, INC.	06/14/2010	$76.90
	NewCommu ONETIMEPAY	06/15/2010	$56.65
	INK 4 INC.	06/14/2010	$299.60
	UPS 0000891W84	06/20/2010	$9.18
	MANPOWER	06/18/2010	$214.03
	VZWRLSS APOCC VISE	06/20/2010	$185.41
	MANPOWER	06/18/2010	$545.72
	MANPOWER	06/18/2010	$712.88
	MANPOWER	06/18/2010	$516.00
	MANPOWER	06/18/2010	$395.65
	MANPOWER	06/18/2010	$559.88
	MANPOWER	06/18/2010	$191.88
	UPS 00005E113R	06/20/2010	$28.26
	FORT HILL - WEB PAYMENT	06/21/2010	$123.81
	ATT BILL PAYMENT	06/24/2010	$43.99
	OFFICEMAX CT IN#359403	06/24/2010	$388.99
	AGDIA INC	06/25/2010	$272.01
	UPS 00005E113R	06/27/2010	$6.39
	MANPOWER	06/25/2010	$335.93
	PAYPAL INK4 INC	06/25/2010	$18.73
	MANPOWER	06/25/2010	$516.00
	MANPOWER	06/25/2010	$179.58
	MANPOWER	06/25/2010	$214.03
	NATIONAL WELDERS #25	06/24/2010	$121.08
	NATIONAL WELDERS #25	06/24/2010	$166.69
	MANPOWER	06/25/2010	$693.87
	MANPOWER	06/25/2010	$559.88
	MANPOWER	06/25/2010	$447.98
	NATIONAL WELDERS #25	06/24/2010	$43.98
	UPS 0000891W84	06/27/2010	$4.00
	LECO CORPORATION	06/28/2010	$94.68
	PERFORMANCE CHEVROLET	06/28/2010	$722.33
	USPS.COM CLICK66100611	06/28/2010	$11.42
	THE HOME DEPOT #1130	06/28/2010	$20.11
	THE HOME DEPOT #1130	06/28/2010	$46.49
	PERFORMANCE CHEVROLET	06/29/2010	$17.83
	N STATE PACKAGING	06/28/2010	$30.61
	LORICKS AUTO REPAIR	06/28/2010	$40.16
	PERFORMANCE CHEVROLET	06/29/2010	$57.32
			$18,313.31
DAVID TONKYN	ENTERPRISE RENT-A-CAR	06/28/2010	$8.50
	ENTERPRISE RENT-A-CAR	06/28/2010	$8.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$17.00
DAVID W DRYDEN	ISTOCK INTERNATIONAL	06/02/2010	$91.25
	INK 4 INC.	06/03/2010	$35.31
	APL APPLE ONLINE STORE	06/11/2010	$28.89
	APL APPLE ONLINE STORE	06/11/2010	$127.33
	DRI ISKYSOFT ITUBE S	06/09/2010	$19.00
	APL APPLE ONLINE STORE	06/13/2010	$1,229.43
	CLEMSON APPLE STORE	06/15/2010	$21.29
	TNT COLOR LAB	06/18/2010	$71.87
			$1,624.37
DAVID W. GRIGSBY	CLEMSON APPLE STORE	05/31/2010	$88.80
	AMERICAN COUNCIL ON EDUC	06/05/2010	$400.00
	USDHS BFC CIS	06/10/2010	$366.96
	FEDEX 04949181	06/12/2010	$38.67
	CLEMSON-UNIV-BOOKS #4900	06/11/2010	$153.89
	INT'L ASSOC OF ADMIN PRO	06/12/2010	$98.00
	FEDEX 04949190	06/12/2010	$47.36
	FLAGS COM	06/17/2010	$29.82
	CROWES CORPORATE PROMO	06/17/2010	$607.38
	TGT TARGET.COM	06/21/2010	$55.17
	PAYPAL 1STOPSQUARE	06/23/2010	$135.98
	I I E - PUBLICATIONS	06/24/2010	$845.00
	FEDEX 05012550	06/25/2010	$49.15
	FEDEX 05012535	06/25/2010	$29.21
	FEDEX 05012552	06/25/2010	$42.93
	PAYPAL 1STOPSQUARE	06/28/2010	$30.00
			$3,018.32
DAVY HAMMATT	OFFICEMAX CT IN#928221	06/03/2010	$72.23
	SCACPA	06/07/2010	$135.00
	SHARP BUS SYS CAROLINAS	06/08/2010	$196.22
	SPIRIT TELECOM	06/10/2010	$0.97
	OFFICEMAX CT IN#108958	06/12/2010	$24.88
			$429.30
DEANNA BURNS	FEDEX 798718023776	06/06/2010	$25.63
	PAYPAL AVINET INC	06/08/2010	$75.00
	TIGER TOWN GRAPHICS	06/11/2010	$313.51
	FEDEX 841836199768	06/13/2010	$10.32
	FORESTRY SUPPLIERS	06/15/2010	$110.12
	WEED SCIENCE SOC AMER	06/16/2010	$590.00
	FEDEX 841836199757	06/17/2010	$27.34
	I FLYSAA.COM	06/18/2010	$207.76
	I FLYSAA.COM	06/18/2010	$207.76
	PAYPAL INK4 INC	06/24/2010	$11.77
			$1,579.21
DEBBIE CROWE	SC.GOV	06/22/2010	$675.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$675.00
DEBORAH DALHOUSE	AMAZON MKTPLACE PMTS	05/31/2010	$23.43
	AMAZON MKTPLACE PMTS	05/31/2010	$139.95
	AMAZON MKTPLACE PMTS	06/02/2010	$17.31
	CLEMSON APPLE STORE	06/02/2010	$733.88
	AMAZON MKTPLACE PMTS	06/03/2010	$93.89
	CLEMSON APPLE STORE	06/03/2010	$96.28
	MAC MALL	06/04/2010	$43.98
	CLEMSON APPLE STORE	06/04/2010	$21.40
	BURRELLESLUCE	06/03/2010	$164.53
	CLEMSON APPLE STORE	06/07/2010	$74.89
	AMAZON MKTPLACE PMTS	06/08/2010	$11.82
	CDW GOVERNMENT	06/10/2010	$35.30
	APL ITUNES	06/23/2010	$9.99
			$1,466.65
DEBORAH K DAWSON	AMAZON MKTPLACE PMTS	05/31/2010	$115.52
	AMAZON MKTPLACE PMTS	06/03/2010	$54.90
	Amazon.com	06/03/2010	$74.97
	Amazon.com	06/12/2010	$64.39
	IMAGISTICSINV 414365712	06/12/2010	$99.21
	AMERICAN MARKETING ASSOC	06/28/2010	$305.00
	TROXELL COMMUNICATIONS IN	06/28/2010	$2,058.70
	ECHO 360 INC	06/29/2010	$83.00
			$2,855.69
DEBORAH K KOON	VZWRLSS APOCC VISE	05/31/2010	$77.61
	CENTURYLINK - IVR CRB	06/02/2010	$50.13
	ATT BILL PAYMENT	06/02/2010	$672.12
	NATIONAL BAND & TAG	05/28/2010	$578.00
	MOTA INDUSTRIAL SVCS	06/02/2010	$512.94
	HORRY TELEPHONE	06/02/2010	$41.61
	ABAXIS, INC.	06/04/2010	$428.00
	VZWRLSS APOCC VISE	06/05/2010	$437.49
	AVMA ADSYSTEMS	06/04/2010	$614.20
	WSC Windstream PmtFee	06/07/2010	$44.24
	CENTURYLINK - IVR CRB	06/08/2010	$54.68
	ATT BILL PAYMENT	06/08/2010	$1,516.90
	MICHIGAN STATE UNIVERSITY	06/08/2010	$1,113.00
	AHDC	06/10/2010	$319.00
	USDA, APHIS, NVSL	06/10/2010	$232.00
	VZWRLSS APOCC VISE	06/12/2010	$772.09
	ATT BILL PAYMENT	06/11/2010	$369.81
	HARGRAY TELEPHONE COMPANY	06/11/2010	$47.52
	UGA VETERINARY DIAG LAB	06/14/2010	$68.00
	LANCASTER TELEPHONE CO	06/14/2010	$45.08
	ADT SECURITY SERVICES	06/15/2010	$128.40
	VZWRLSS APOCC VISE	06/15/2010	$97.32

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WSC Windstream PmtFee	06/15/2010	$45.39
	SPIRIT TELECOM	06/16/2010	$9.47
	SPIRIT TELECOM	06/16/2010	$60.75
	NewCommu ONETIMEPAY	06/16/2010	$36.37
	ATTM 821215225 NBI	06/20/2010	$54.64
	SPRING VALLEY AIR CONDITI	06/18/2010	$2,395.00
	CENTURYLINK - IVR CRB	06/21/2010	$44.53
	KYOCERA MITA AMERICA INC	06/24/2010	$627.00
	KYOCERA MITA AMERICA INC	06/24/2010	$453.47
	KYOCERA MITA AMERICA INC	06/24/2010	$532.96
	USDA, APHIS, NVSL	06/24/2010	$387.00
	VZWRLSS APOCC VISE	06/27/2010	$49.71
	NewCommu ONETIMEPAY	06/28/2010	$43.46
	NewCommu ONETIMEPAY	06/28/2010	$48.73
	NewCommu ONETIMEPAY	06/28/2010	$48.04
	NewCommu ONETIMEPAY	06/28/2010	$59.17
			$13,115.83
DEBRA M GALLOWAY	D J WALL ST JOURNAL	06/03/2010	$110.37
	APL APPLE ONLINE STORE	06/11/2010	$19.26
	APL APPLE ONLINE STORE	06/11/2010	$255.73
	CLEMSON-UNIV-BOOKS #4900	06/10/2010	$8.65
	APL APPLE ONLINE STORE	06/13/2010	$2,283.38
	CLEMSON APPLE STORE	06/14/2010	$74.89
	ATTM 821723140NBI	06/14/2010	$37.71
	CLEMSON APPLE STORE	06/14/2010	$2,282.26
	CLEMSON APPLE STORE	06/17/2010	$48.10
	CLEMSON APPLE STORE	06/17/2010	$48.10
	C AND M SIGNS, INC.	06/18/2010	$361.20
	CLEMSON APPLE STORE	06/18/2010	$14.98
	C AND M SIGNS, INC.	06/18/2010	$361.20
	USNEWS.COM ONLINE STORE	06/22/2010	$14.95
	USNEWS.COM ONLINE STORE	06/22/2010	$14.95
	WWW EARTHLINK.NET	06/26/2010	$22.95
	UPS 0000W00450	06/27/2010	$15.12
	AMAZON MKTPLACE PMTS	06/28/2010	$3.95
	DIAMOND SPRINGS WATER	06/29/2010	$40.00
	STAPLES 00111807	06/28/2010	$18.85
	DIAMOND SPRINGS WATER	06/29/2010	$10.65
			$6,047.25
DEBRA S GOSS	AMAZON MKTPLACE PMTS	06/02/2010	$40.24
			$40.24
DELLA BAKER	VERMONT PUBLIC TELEVISION	06/11/2010	$23.95
			$23.95
DENISE L LEFORT	DIAMOND SPRINGS WATER	06/01/2010	$3.94
	CONTENT MANAGEMENT CORPOR	06/03/2010	$99.00
	Amazon.com	06/10/2010	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE L LEFORT	SOACE OPER MACHINE	06/14/2010	$110.00
	THE TIGER SPORTS SHOP	06/15/2010	$193.37
	CLEMSON VARIETY & FRAME S	06/15/2010	$62.97
	THE BEADED TIGER	06/15/2010	$40.45
	AMAZON MKTPLACE PMTS	06/16/2010	$77.89
	MAG ECONOMIST MAGAZINE	06/18/2010	$67.25
	AMAZON MKTPLACE PMTS	06/20/2010	$14.47
	Amazon.com	06/21/2010	$439.57
	Amazon.com	06/21/2010	$167.32
	AMAZON MKTPLACE PMTS	06/22/2010	$5.97
	AMAZON MKTPLACE PMTS	06/22/2010	$7.53
	AMAZON MKTPLACE PMTS	06/23/2010	$11.44
	Amazon.com	06/23/2010	$120.34
	Amazon.com	06/23/2010	$43.80
	BRAINSTORM	06/28/2010	$42.80
			$1,608.10
DENISE WOODWARD DETRICH	BLUE RIDGE SECURITY SYSTE	06/05/2010	$21.00
	STAPLES 00111807	06/17/2010	$33.91
	ACUMG	06/18/2010	$50.00
			$104.91
DEON S LEGETTE	SYX TIGERDIRECT.COM	05/31/2010	$140.36
	USPS 45972001829800935	06/03/2010	$106.30
	USPS 45120000229800109	06/03/2010	$44.00
	LEARNINGZONEXPRESS COM	06/08/2010	$47.75
	CAMDEN BUILDERS SUPPLY	06/08/2010	$14.35
	USPS 45972001829800935	06/08/2010	$18.30
	SM SMILEMAKERS STICKR	06/09/2010	$82.35
	NewCommu ONETIMEPAY	06/11/2010	$207.74
	SM SMILEMAKERS STICKR	06/14/2010	$27.80
	NASCO INTERNATIONAL	06/15/2010	$53.38
	SCIENCE KIT	06/17/2010	$39.30
	MICROLOGY LABORATORIES	06/17/2010	$33.25
	SCIENCE KIT	06/17/2010	$7.21
	WM SUPERCENTER	06/21/2010	$20.57
	POLLOCK COMPANY	06/22/2010	$93.77
	POLLOCK COMPANY	06/23/2010	$200.95
			$1,137.38
DEWEY BAREFIELD	GRIFF'S FARM AND H	06/04/2010	$92.75
			$92.75
DEXTER C HAWKINS	CLEMSON APPLE STORE	06/02/2010	$1,026.92
	CLEMSON APPLE STORE	06/02/2010	$128.24
	APL APPLE ONLINE STORE	06/05/2010	$30.74
	AMAZON MKTPLACE PMTS	06/04/2010	$20.98
	AMAZON MKTPLACE PMTS	06/08/2010	$36.69
	BEST BUY 00002725	06/08/2010	$1,759.58
	Amazon.com	06/14/2010	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	06/15/2010	$1,091.38
	WWW.NEWEGG.COM	06/21/2010	$199.98
	APL APPLE ONLINE STORE	06/26/2010	$30.74
	APL APPLE ONLINE STORE	06/26/2010	$30.74
	CDW GOVERNMENT	06/28/2010	$187.41
	WWW.NEWEGG.COM	06/29/2010	$275.29
			$4,850.79
DIANA HARRISON	FEDEX 865178778006	06/06/2010	$20.00
	LXR.COM	06/22/2010	$1,894.00
	WWW.ACEHARDWARE.COM	06/23/2010	$31.48
	FEDEX 793667529808	06/27/2010	$48.57
	FEDEX 869418561600	06/27/2010	$48.55
			$2,042.60
DIANA J CANADAY	USPS 45186005229805983	06/15/2010	$33.99
	WAL-MART #0586	06/25/2010	$13.78
			$47.77
DIANA STAMEY	USAIRWAYS 0377861353753	06/02/2010	$274.80
	AGENT FEE 8900519738165	06/02/2010	$40.00
	AMERICAN AI 0017861353752	06/02/2010	$494.30
	AGENT FEE 8900519738166	06/02/2010	$40.00
	GEFRAN, INC.	06/07/2010	$378.53
	USPS 45690006729829090	06/10/2010	$1.82
	IMAGING TECHNOLOGIES 310	06/10/2010	$358.90
	BESTBUYCOM 88994009	06/13/2010	$217.82
	Amazon.com	06/16/2010	$52.40
	LOWES #03071	06/17/2010	$25.67
	Amazon.com	06/19/2010	$342.06
	DMI DELL HIGHER EDUC	06/19/2010	$744.08
	Amazon.com	06/21/2010	$52.40
	PASTERNACK ENTERPRISES	06/22/2010	$113.50
	BESTBUYCOM 88994009	06/22/2010	$219.87
	J&R SOUND/MAILORDER	06/23/2010	$299.00
	VISION RESEARCH	06/23/2010	$759.72
	DMI DELL HIGHER EDUC	06/26/2010	$1,073.14
	OFFICEMAX CT IN#442993	06/29/2010	$143.46
			$5,631.47
DIANN GROOMES	HAR HARVARD BUSNSS SCH	05/31/2010	$15.80
	HAR HARVARD BUSNSS SCH	05/31/2010	$13.90
	BBI INTERNATIONAL	06/04/2010	$595.00
	Amazon.com	06/10/2010	$39.21
	RESEARCH SYSTEMS INC	06/14/2010	$1,572.00
	CLEMSON-UNIV-BOOKS #4900	06/16/2010	$270.39
	STAPLES 00111807	06/19/2010	$45.03
	SURVEYMONKEY.COM/HELP	06/22/2010	$200.00
	ASSOC. FOR INSTITUTIONAL	06/28/2010	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,876.33
DIANN TINSLEY	UPS 0000E8W196	06/06/2010	$14.40
	BLUE RIDGE ELECTRIC COOP	06/09/2010	$1,826.32
	PAYPAL INK4 INC	06/10/2010	$216.68
	BLUE RIDGE ELECTRIC COOP	06/09/2010	$2,409.52
	UPS 0000E8W196	06/13/2010	$22.82
	FORT HILL - WEB PAYMENT	06/14/2010	$2,670.45
	TACONIC FARMS INC01 OF 01	06/15/2010	$9,446.50
	MITTLER BROS MACHINE AND	06/17/2010	$3,040.65
	BUEHLER LTD	06/10/2010	$2,267.34
	UPS 0000E8W196	06/20/2010	$51.70
	VERIZON CONFERENCING	06/22/2010	$906.04
	FORMS AND SUPPLY - AOPD	06/21/2010	$103.23
	RADIOSHACK.COM	06/23/2010	$74.19
	NATIONAL WELDERS #25	06/23/2010	$49.82
	UPS 0000E8W196	06/27/2010	$59.97
	PFG PROFORMA	06/25/2010	$2,255.68
	KYOCERA MITA AMERICA INC	06/25/2010	$303.84
	KYOCERA MITA AMERICA INC	06/25/2010	$0.22
	PERFORMANCE RACING INDUST	06/28/2010	$850.00
	INK 4 INC.	06/28/2010	$188.32
			$26,757.69
DIONNE CARPENTER	ORIENTAL TRADING CO	06/01/2010	$53.96
			$53.96
DIXIE DAMREL	TRI-COUNTY ACE BLDRS S	06/03/2010	$29.59
			$29.59
DONALD ERICH	RANSOM & RANDOLPH	06/02/2010	$287.10
	SILICONES INC	06/03/2010	$498.68
	RANSOM & RANDOLPH	06/08/2010	$50.90
	CGARCHITECT	06/14/2010	$718.20
	KYOCERA MITA AMERICA INC	06/15/2010	$18.67
	Amazon.com	06/19/2010	$31.61
	SHOP VAC CORPORATION	06/28/2010	$24.24
			$1,629.40
DONNIE R ALLEN	DOLLAR-GENERAL #7140	06/21/2010	$3.21
	DOLLAR-GENERAL #7140	06/24/2010	$28.09
			$31.30
DOUGLAS BIELENBERG	VIB	05/31/2010	$556.63
	TCD RESEARCH SOFT-TSI	06/25/2010	$311.95
			$868.58
DOUGLAS K STURKIE	STATACORP LP	06/01/2010	$494.00
	STATACORP LP	06/01/2010	$122.30
	AMERICAN SOCIOLOGICAL ASS	06/02/2010	$300.00
	AMAZON MKTPLACE PMTS	06/03/2010	$28.46
	AM SOCIOLOGICAL ASSOC	06/04/2010	$105.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	WWW.CLEVERBRIDGE.NET	06/08/2010	$295.00
	PAYPAL INK4 INC	06/09/2010	$18.73
	GAYLORD BROS INC	06/09/2010	$44.09
	CROSS COUNTRY EDU01 OF 01	06/11/2010	$169.00
	PUBLIC BROADCASTING SVC	06/12/2010	$129.94
	RES CALIFORNIA NEWSREE	06/11/2010	$301.00
	B & H PHOTO-VIDEO.COM	06/15/2010	$630.95
	AMAZON MKTPLACE PMTS	06/17/2010	$13.89
	AMAZON MKTPLACE PMTS	06/18/2010	$18.99
	PAYPAL DER DONATIO	06/18/2010	$205.00
	AMAZON MKTPLACE PMTS	06/18/2010	$15.95
	AMAZON MKTPLACE PMTS	06/18/2010	$6.53
	AMAZON MKTPLACE PMTS	06/18/2010	$8.68
	AMAZON MKTPLACE PMTS	06/18/2010	$5.04
	PAYPAL DER DONATIO	06/18/2010	$405.00
	AMAZON MKTPLACE PMTS	06/21/2010	$20.75
	Amazon.com	06/22/2010	$95.61
	IUSSP	06/21/2010	$111.72
	AMAZON MKTPLACE PMTS	06/22/2010	$36.96
	Amazon.com	06/22/2010	$26.91
	AMAZON MKTPLACE PMTS	06/23/2010	$45.01
	MUTHEN & MUTHEN	06/22/2010	$907.80
	INFOBASE PUBLISHING	06/22/2010	$160.44
	Amazon.com	06/22/2010	$66.33
	AMAZON MKTPLACE PMTS	06/22/2010	$35.00
	AMAZON MKTPLACE PMTS	06/22/2010	$36.96
	AMAZON MKTPLACE PMTS	06/22/2010	$17.88
	AMAZON MKTPLACE PMTS	06/22/2010	$19.23
	AMAZON MKTPLACE PMTS	06/23/2010	$10.88
	Amazon.com	06/23/2010	$120.78
	Amazon.com	06/23/2010	$111.93
	8886007210	06/23/2010	$66.99
	Amazon.com	06/23/2010	$482.76
	BONECLONES	06/24/2010	$1,590.40
	WWW.CLEVERBRIDGE.NET	06/24/2010	$1,608.00
	STAPLES DIRECT00209908	06/23/2010	$64.19
	AM ASSO PHYS ANTHROPLG	06/23/2010	$130.00
	ETS PUBS AND SOFTWARE	06/26/2010	$150.00
	CROSS COUNTRY EDU01 OF 01	06/28/2010	$159.00
			$9,393.08
DOUGLAS K. STURKIE	Amazon.com	06/01/2010	$95.48
	AMAZON MKTPLACE PMTS	06/01/2010	$50.38
	Amazon.com	06/02/2010	$46.00
	Amazon.com	06/01/2010	$185.00
	Amazon.com	06/02/2010	$26.37
	Amazon.com	06/01/2010	$409.78
	Amazon.com	06/01/2010	$19.88

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	Amazon.com	06/01/2010	$166.74
	Amazon.com	06/01/2010	$694.00
	Amazon.com	06/01/2010	$451.38
	Amazon.com	06/01/2010	$34.95
	AMAZON MKTPLACE PMTS	06/02/2010	$42.71
	Amazon.com	06/03/2010	$24.75
	Amazon.com	06/03/2010	$19.99
	AMAZON MKTPLACE PMTS	06/03/2010	$84.99
	Amazon.com	06/03/2010	$34.95
	Amazon.com	06/03/2010	$14.95
	Amazon.com	06/03/2010	$57.95
	Amazon.com	06/04/2010	$27.50
	AMAZON MKTPLACE PMTS	06/04/2010	$91.24
	FORMS AND SUPPLY - AOPD	06/02/2010	$69.23
	Amazon.com	06/03/2010	$179.97
	AMAZON MKTPLACE PMTS	06/06/2010	$63.41
	PRESS BOOKS	06/03/2010	$29.95
	FORMS AND SUPPLY - AOPD	06/07/2010	$43.76
	Amazon.com	06/09/2010	$24.75
	AMAZON MKTPLACE PMTS	06/12/2010	$24.89
	FEDEX 853061814896	06/13/2010	$10.87
	AMAZON MKTPLACE PMTS	06/15/2010	$49.99
	AM POL SCI ASSN	06/14/2010	$281.00
	Amazon.com	06/14/2010	$28.11
	ACSUS	06/15/2010	$150.00
	AMAZON MKTPLACE PMTS	06/16/2010	$36.94
	AMAZON MKTPLACE PMTS	06/16/2010	$16.94
	ASPA	06/18/2010	$170.00
	AM POL SCI ASSN	06/17/2010	$178.00
	ICMA INTERNET	06/18/2010	$165.00
	AMAZON MKTPLACE PMTS	06/17/2010	$21.98
	AMAZON MKTPLACE PMTS	06/17/2010	$131.78
	ICMA INTERNET	06/18/2010	$165.00
	PAYPAL ASSOCIATION	06/17/2010	$195.00
	AMAZON MKTPLACE PMTS	06/17/2010	$7.99
	AMAZON MKTPLACE PMTS	06/17/2010	$25.99
	THE SOFTWARE KING	06/18/2010	$118.94
	ARNOVA	06/17/2010	$120.00
	ETS MAJOR FIELD TESTS	06/18/2010	$2,424.00
	FEDEX 853061814885	06/24/2010	$20.43
	TCD RESEARCH SOFT-TSI	06/24/2010	$99.95
	APL APPLE ONLINE STORE	06/27/2010	$82.68
	ICMA INTERNET	06/29/2010	$165.00
	TCD RESEARCH SOFT-TSI	06/29/2010	$99.95
	TCD RESEARCH SOFT-TSI	06/29/2010	$249.95
	RALPHS STORE AND TROPHY S	06/28/2010	$47.70
			$8,078.14

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	CELLSIGNAL.COM	06/29/2010	$503.00
			$503.00
EDWARD MCABEE	ANDERSON AUTO PARTS #16	06/07/2010	$92.54
			$92.54
ELENA MIKHAILOVA	WM SUPERCENTER	06/08/2010	$5.52
	WAL-MART #3222	06/10/2010	$16.15
	LOWES #03071	06/17/2010	$23.41
	BIG LOTS #002100002139	06/18/2010	$8.48
			$53.56
ELIZABETH HALPIN	BI-LO 539	05/31/2010	$5.27
	BI-LO 539	06/10/2010	$60.50
	BLOOM #2702	06/10/2010	$7.27
			$73.04
ELIZABETH KUNKEL	THE NATIONAL LIBRA	06/11/2010	$96.80
			$96.80
ELIZABETH MUDGE	THE CHRONICLE	06/03/2010	$72.00
	AGENT FEE 8900519738171	06/03/2010	$40.00
	AGENT FEE 0377861353758	06/03/2010	$40.00
	USAIRWAYS 0377861353758	06/03/2010	$414.80
	UPS 1ZX778491298324096	06/06/2010	$8.32
	USAIRWAYS 0377861353759	06/03/2010	$369.80
	UPS 1ZX778490191664109	06/27/2010	$10.77
			$955.69
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	06/02/2010	$263.97
	Amazon.com	06/11/2010	$28.07
	AMAZON MKTPLACE PMTS	06/14/2010	$62.25
	INTL SOC ARBORICULTURE	06/16/2010	$231.75
	INTL SOC ARBORICULTURE	06/16/2010	$250.00
	STAPLES 00111807	06/16/2010	$13.77
	STAPLES 00111807	06/16/2010	$35.52
	CASCADE SALES	06/16/2010	$94.44
			$979.77
ERIC P BENSON	BUGSTORE.ORG- IN HOUSE	06/02/2010	$319.75
	USPS 45690006729829090	06/05/2010	$6.10
	GIE MEDIA INC 01 OF 01	06/03/2010	$364.50
	BIO QUIP PRODUCTS INC	06/04/2010	$100.46
	Gempler 1015602018	06/08/2010	$259.72
	CAMPUS COPY SHOP	06/08/2010	$140.60
	WALGREENS #11769	06/09/2010	$13.85
	CAMPUS COPY SHOP	06/09/2010	$84.90
	PUBLIX #563	06/10/2010	$4.22
	CAMPUS COPY SHOP	06/09/2010	$156.86
	AGENT FEE 8900519808419	06/09/2010	$50.00
	PAL AIR 0797861353799	06/09/2010	$348.00
	TRI-COUNTY ACE BLDRS S	06/11/2010	$3.52

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	BI-LO 539	06/13/2010	$75.39
	CAROLINA BIOLOGICAL SUPPL	06/10/2010	$60.94
	BI-LO 539	06/14/2010	$35.86
	TRI-COUNTY ACE BLDRS S	06/15/2010	$33.59
	BI-LO 539	06/16/2010	$65.62
	AGENT FEE 8900519808441	06/17/2010	$40.00
	GARUDA AIR A1267865650463	06/17/2010	$473.00
	USPS 45142006329827193	06/18/2010	$8.80
	WAL-MART #3222	06/22/2010	$51.23
	BI-LO 539	06/22/2010	$46.99
	WM SUPERCENTER	06/22/2010	$16.05
	WM SUPERCENTER	06/22/2010	$41.60
	CLEMSON-UNIV-BOOKS #4900	06/21/2010	$22.41
			$2,823.96
ERIC R MUTH	SOC FOR STUDY INGESTIVE	06/04/2010	$100.00
	SOC FOR STUDY INGESTIVE	06/07/2010	$470.00
	OFFICEMAX CT IN#403582	06/25/2010	$12.88
	OFFICEMAX CT IN#726555	06/25/2010	$12.88
	OFFICEMAX CT IN#375577	06/25/2010	$170.33
	BUY.COM	06/29/2010	$9.97
			$776.06
ERNEST SCHOONOVER	PRECISION TUNE AUTO CARE	06/08/2010	$77.17
	OFFICE MAX	06/09/2010	$19.92
	USPS 45362602729803251	06/18/2010	$55.10
			$152.19
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	06/02/2010	$3.17
	CLEMSON AUTO PARTS	06/02/2010	$88.98
	CLEMSON AUTO PARTS	06/03/2010	$64.36
	GRIFF'S FARM AND H	06/04/2010	$1,314.40
	CLEMSON AUTO PARTS	06/03/2010	$114.52
	CLEMSON AUTO PARTS	06/09/2010	$46.13
	TRI-COUNTY ACE BLDRS S	06/10/2010	$92.00
	ABLE MACHINE HYDRAULICS &	06/11/2010	$420.00
	TRI - STAR IMPORTS	06/11/2010	$79.40
	CLEMSON AUTO PARTS	06/15/2010	$758.35
	GRIFF'S FARM AND H	06/16/2010	$1,314.40
	CLEMSON AUTO PARTS	06/28/2010	$16.81
	GRIFF'S FARM AND H	06/29/2010	$1,314.40
	CLEMSON AUTO PARTS	06/28/2010	$208.88
			$5,835.80
ESTHER L KAUFFMAN	PAYPAL ARCHITECTSD	06/01/2010	$250.00
	1800GOFEDEX 10010007	05/31/2010	$12.71
	FEDEX 868713660249	06/02/2010	$23.71
	REAL DESIGN	06/07/2010	$97.00
	METROCARD EXTENDED SALES	06/07/2010	$1,780.00
	W W GRAINGER 916	06/08/2010	$322.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	OFFICEMAX CT IN#425537	06/10/2010	$486.37
	OFFICEMAX CT IN#159389	06/11/2010	$5.87
	AMAZON MKTPLACE PMTS	06/16/2010	$10.14
	AMERICAN INSTITUTE OF AR	06/16/2010	$330.00
	AMERICAN INSTITUTE OF AR	06/16/2010	$330.00
	AMERICAN INSTITUTE OF AR	06/16/2010	$330.00
	AMERICAN INSTITUTE OF AR	06/16/2010	$330.00
	Amazon.com	06/17/2010	$24.72
	FEDEX 868713660238	06/17/2010	$7.66
	AMERICAN INSTITUTE OF AR	06/17/2010	$230.00
	CSAAR CENTER	05/31/2010	$450.57
	CLEMSON APPLE STORE	06/18/2010	$682.60
	USAIRWAYS 0372392646438	06/18/2010	$392.90
	ACHA	06/18/2010	$175.00
	PLI TOPOGRAFIX	06/21/2010	$159.95
	OFFICEMAX CT IN#406754	06/25/2010	$31.20
	FEDEX 868713660227	06/27/2010	$14.98
	OFFICEMAX CT IN#406494	06/25/2010	$114.79
	CLEMSON APPLE STORE	06/29/2010	$2,497.31
			$9,090.09
EUGENIA L DAVIS	PAYPAL INK4 INC	06/28/2010	$21.40
	EAST PARK PRINTING	06/28/2010	$783.78
	B & H PHOTO-VIDEO.COM	06/28/2010	$777.09
			$1,582.27
FELIX BARRON	Amazon.com	06/02/2010	$149.95
	STAPLES 00108779	06/02/2010	$42.79
	AMAZON MKTPLACE PMTS	06/07/2010	$7.87
	AMAZON MKTPLACE PMTS	06/07/2010	$43.92
	AMAZON MKTPLACE PMTS	06/07/2010	$41.98
	AMAZON MKTPLACE PMTS	06/07/2010	$6.39
	BORDERS BKS&MU01005669	06/13/2010	$14.13
	OFFICE DEPOT #62	06/17/2010	$251.20
	OFFICE DEPOT #62	06/22/2010	$49.57
			$607.80
FENG CHEN	PAYPAL MGOODGUY	06/01/2010	$215.10
	CHROMADEX INC	06/01/2010	$267.00
	CLEMSON-UNIV-BOOKS #4900	06/10/2010	$106.36
			$588.46
FRAN SIMMONS	Amazon.com	06/01/2010	$39.48
	SOCIETY OF MANUFACTURING	05/31/2010	$570.00
	ABEBOOKS.COM	06/01/2010	$92.85
	ABEBOOKS.COM	06/01/2010	$124.00
	AMAZON MKTPLACE PMTS	06/01/2010	$63.94
	AMAZON MKTPLACE PMTS	06/02/2010	$11.47
	ABEBOOKS.COM	06/01/2010	$81.86
	AMAZON MKTPLACE PMTS	06/01/2010	$9.97

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	06/01/2010	$32.98
	Amazon.com	06/01/2010	$226.99
	Amazon.com	06/01/2010	$13.49
	AMAZON MKTPLACE PMTS	06/01/2010	$45.47
	AMAZON MKTPLACE PMTS	06/01/2010	$158.06
	AMAZON MKTPLACE PMTS	06/01/2010	$21.93
	AMAZON MKTPLACE PMTS	06/01/2010	$63.99
	ABEBOOKS.COM	06/01/2010	$71.13
	Amazon.com	06/01/2010	$107.99
	ABEBOOKS.COM	06/02/2010	$135.94
	AMAZON MKTPLACE PMTS	06/02/2010	$26.45
	AMAZON MKTPLACE PMTS	06/02/2010	$158.86
	AMAZON MKTPLACE PMTS	06/02/2010	$42.41
	AMAZON MKTPLACE PMTS	06/02/2010	$18.21
	Amazon.com	06/03/2010	$185.10
	AMAZON MKTPLACE PMTS	06/02/2010	$43.99
	AMAZON MKTPLACE PMTS	06/02/2010	$29.96
	AMAZON MKTPLACE PMTS	06/03/2010	$9.62
	AMAZON MKTPLACE PMTS	06/04/2010	$119.52
	ABEBOOKS.COM	06/03/2010	$66.78
	Amazon.com	06/05/2010	$606.20
	AMAZON MKTPLACE PMTS	06/06/2010	$38.87
	Amazon.com	06/06/2010	$148.83
	Amazon.com	06/06/2010	$117.41
	AMAZON MKTPLACE PMTS	06/04/2010	$51.77
	AMAZON MKTPLACE PMTS	06/07/2010	$26.59
	AMAZON MKTPLACE PMTS	06/07/2010	$20.96
	PAYPAL MEDICALILLU	06/07/2010	$508.00
	AIC/VIDEO DATA BANK	06/08/2010	$1,385.00
	ABEBOOKS.COM	06/08/2010	$85.39
	AMAZON MKTPLACE PMTS	06/08/2010	$7.87
	CENTER FOR LAND USE INTER	06/07/2010	$52.00
	AMAZON MKTPLACE PMTS	06/08/2010	$5.81
	ABEBOOKS.COM	06/08/2010	$24.44
	AMAZON MKTPLACE PMTS	06/10/2010	$80.99
	UNIVERSITY READERS	06/09/2010	$89.94
	AMAZON MKTPLACE PMTS	06/09/2010	$263.95
	SPECIALTY/ VIDEO PROJECT	06/09/2010	$144.05
	COMTEK / IRANIAN MOVIE	06/08/2010	$17.90
	US GREEN BUILD COUNCIL	06/08/2010	$202.50
	PAYPAL DRAWINGCENT	06/16/2010	$146.50
	AMAZON MKTPLACE PMTS	06/17/2010	$136.73
	Amazon.com	06/17/2010	$229.24
	AMER PSYCH ASSOC	06/24/2010	$76.95
	PERSPECTIVE MEDIA	06/23/2010	$104.95
			$7,145.28
FRANCES MILLER	AMAZON MKTPLACE PMTS	06/01/2010	$28.71

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	ACS EXAMS INSTITUTE	06/01/2010	$37.00
	UPS 1ZF661V80193529849	06/06/2010	$7.65
	UPS 1ZF661V80394737476	06/06/2010	$8.63
	UPS 1ZF661V80292675422	06/06/2010	$5.16
	UPS 1ZF661V80391710231	06/06/2010	$3.52
	UPS 1ZF661V80298247606	06/06/2010	$8.19
	UPS 1ZF661V80193736286	06/06/2010	$11.07
	JAMES F MARTIN INN	06/03/2010	$199.80
	UPS ADJ00100414602301	06/06/2010	$16.79
	HAMPTON INNS	06/07/2010	$253.08
	HAMPTON INNS	06/07/2010	$329.67
	UPS 1ZF661V80399743629	06/13/2010	$3.75
	UPS 1ZF661V80494379469	06/13/2010	$46.77
	UPS 1ZF661V80497293617	06/13/2010	$24.57
	UPS 1ZF661V80397197634	06/13/2010	$9.61
	UPS 1ZF661V80395583667	06/20/2010	$3.52
	UPS 1ZF661V80398517652	06/20/2010	$3.52
	UPS 1ZF661V80390417515	06/20/2010	$8.30
	UPS 1ZF661V80393832301	06/20/2010	$9.07
	UPS 1ZF661V80392639899	06/20/2010	$3.75
	UPS 1ZF661V80399053679	06/20/2010	$3.52
	UPS 1ZF661V80396255644	06/20/2010	$3.52
	CLEMSON APPLE STORE	06/23/2010	$329.43
	UPS 1ZF661V80195527687	06/27/2010	$19.65
	UPS 1ZF661V81294382332	06/27/2010	$64.51
	UPS 1ZF661V81293819523	06/27/2010	$88.70
	UPS 1ZF661V81394969948	06/27/2010	$14.93
	CLEMSON APPLE STORE	06/28/2010	$114.32
			$1,660.71
FRANCIS REAY JONES	T & T REPAIR INC	06/02/2010	$85.94
	SCHOFIELD HARDWARE INC	06/11/2010	$15.97
	ENTOMOLOGICAL SOCIETY OF	06/14/2010	$468.00
	ENTOMOLOGICAL SOCIETY OF	06/14/2010	$546.00
	T & T REPAIR INC	06/17/2010	$104.17
	WM SUPERCENTER	06/18/2010	$25.46
	BELLSPRAY INC DBA R&D	06/24/2010	$70.64
			$1,316.18
FRANK FELTUS	SPECTRUM LABORATORY	06/02/2010	$993.55
	NATURE PUBLISHING	06/09/2010	$32.00
	WAL-MART #3222	06/15/2010	$73.34
	LOWES #03071	06/17/2010	$84.84
	TCD RESEARCH SOFT-TSI	06/21/2010	$120.90
	GRIFF'S FARM AND H	06/24/2010	$67.84
			$1,372.47
FRANK WEBB	MSC INDUSTRIAL SUPPLY	06/01/2010	$123.27
	AIR LIQUIDE AM SPEC GAS	06/03/2010	$11.50

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	TRAVERS TOOL CO INC	06/03/2010	$24.10
	APEX POWDER COATING INC	06/04/2010	$75.00
	APEX POWDER COATING INC	06/04/2010	$225.00
	VLS PIEDMONT, LLC	06/09/2010	$350.00
	TRAVERS TOOL CO INC	06/16/2010	$158.13
	OFFICE DEPOT #62	06/15/2010	$20.12
	MCMASTER-CARR	06/15/2010	$198.62
	AGIECHARMILLES LLC.	06/16/2010	$432.24
	SPECIALTY STEELS INC 2	06/17/2010	$191.96
	SPECIALTY STEELS INC 2	06/17/2010	$459.56
	TRAVERS TOOL CO INC	06/21/2010	$34.09
	TRAVERS TOOL CO INC	06/21/2010	$223.65
	MCMASTER-CARR	06/22/2010	$272.62
	AGIECHARMILLES LLC.	06/22/2010	$187.60
	ALLIED ELECTRONICS INC	06/25/2010	$1,499.56
	THE HOME DEPOT 1119	06/23/2010	$48.57
			$4,535.59
FRANKLIN M REYNOLDS	FINCH'S ALIGNMENT SERVICE	05/31/2010	$207.76
	BenMeds 1015582881	06/04/2010	$529.89
	LOWEN CORPORATION	06/09/2010	$283.23
	WHITES CULVETS INC	06/09/2010	$1,045.52
	LOWES #03071	06/22/2010	$74.88
	TRI - STAR IMPORTS	06/23/2010	$20.11
	ANDERSON AUTO PARTS #16	06/29/2010	$3.93
			$2,165.32
FREDERICK D. SINGLETON	OFFICE MAX	06/17/2010	$84.22
			$84.22
FRIEDA RYAN	VZWRLSS-IVR VE	06/03/2010	$68.24
	FEDEX 860850003264	06/13/2010	$22.22
	MAACO AUTO	06/17/2010	$1,200.00
			$1,290.46
GAIL B PONDER	CLEMSON APPLE STORE	06/02/2010	$245.03
	DOLPHIN PAPERS	06/02/2010	$1,046.57
	RENAISSANCE GRAPHIC ART I	06/07/2010	$120.81
	KYOCERA MITA AMERICA INC	06/15/2010	$956.06
	BLUE RIDGE ELECTRIC COOP	06/15/2010	$36.04
	NATIONAL WELDERS #25	06/23/2010	$67.41
	NATIONAL WELDERS #25	06/23/2010	$69.66
	HIGHWATER CLAYS	06/25/2010	$8.27
	TRI-COUNTY ACE BLDRS S	06/29/2010	$62.95
			$2,612.80
GAIL M BROCK	Amazon.com	06/09/2010	$44.58
	TRAVEL FEES 0001297120724	06/18/2010	$30.00
	SOUTHERN ASSOC OF00 OF 00	06/22/2010	$40.00
	OFFICEMAX CT IN#345039	06/23/2010	$95.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL M BROCK	DELTA AIR 0067899345558	06/18/2010	$404.50
	VZWRLSS-IVR VE	06/25/2010	$120.44
	HENDERSONVILLE PRINTING	06/24/2010	$267.76
	VZWRLSS-IVR VE	06/25/2010	$53.60
	HENDERSONVILLE PRINTING	06/24/2010	$524.67
			$1,581.18
GALE W BLACK	PAYPAL PUREMOBILE	06/01/2010	$1,623.00
	DMI DELL HIGHER EDUC	06/03/2010	$1,454.30
	APL APPLE ONLINE STORE	06/03/2010	$878.74
	DMI DELL HIGHER EDUC	06/03/2010	$1,490.67
	CDW GOVERNMENT	06/02/2010	$138.38
	THE MICROSCOPE STORE	06/03/2010	$659.48
	AMAZON MKTPLACE PMTS	06/04/2010	$48.84
	APL APPLE ONLINE STORE	06/05/2010	$104.94
	WWW.NEWEGG.COM	06/04/2010	$1,630.90
	LUCAS SIGNATONE	06/04/2010	$1,167.76
	BLK BOX CORP	06/04/2010	$294.32
	DMI DELL BUS ONLINE	06/08/2010	$5,187.36
	HAMAMATSU CORP 01 OF 01	06/07/2010	$2,088.00
	AMAZON MKTPLACE PMTS	06/07/2010	$176.26
	Amazon.com	06/07/2010	$158.41
	DRI VMWARE	06/07/2010	$39.99
	BLUE RIDGE ELECTRIC COOP	06/07/2010	$232.84
	BOC EDWARDS	06/08/2010	$1,307.15
	FISHER SCI ATL	06/09/2010	$221.63
	WWW.NEWEGG.COM	06/09/2010	$59.99
	FISHER SCI ATL	06/10/2010	$148.33
	J AND N COMPUTER SERVICES	06/14/2010	$1,690.00
	APL APPLE ONLINE STORE	06/15/2010	$41.34
	WWW.NEWEGG.COM	06/14/2010	$535.27
	TESTPATH, INC.	06/14/2010	$140.95
	JONESBOOTMAKER.COM	06/14/2010	$155.96
	PAYPAL COMPUTERLOG	06/14/2010	$28.98
	FORMS AND SUPPLY - AOPD	06/14/2010	$10.49
	AMAZON MKTPLACE PMTS	06/15/2010	$164.91
	WWW.NEWEGG.COM	06/16/2010	$33.16
	FISHER SCI ATL	06/16/2010	$449.40
	FORMS AND SUPPLY - AOPD	06/15/2010	$81.12
	FEDEX 04966985	06/16/2010	$22.90
	FEDEX 04966994	06/16/2010	$13.76
	FEDEX 04966988	06/16/2010	$8.58
	GGB INDUSTRIES, INC	06/17/2010	$1,135.10
	AMAZON MKTPLACE PMTS	06/17/2010	$369.94
	AMAZON MKTPLACE PMTS	06/18/2010	$92.45
	Amazon.com	06/18/2010	$71.96
	MOMENTIVE PERF MATERIALS	06/18/2010	$1,485.28
	FISHER SCI ATL	06/19/2010	$449.40

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	06/19/2010	$89.00
	AMAZON MKTPLACE PMTS	06/19/2010	$60.26
	AMAZON MKTPLACE PMTS	06/18/2010	$41.64
	AMAZON MKTPLACE PMTS	06/18/2010	$15.86
	AMAZON MKTPLACE PMTS	06/21/2010	$172.40
	THORLABS INC	06/22/2010	$58.15
	TECHNI-TOOL INC	06/21/2010	$759.24
	THORLABS INC	06/23/2010	$138.60
	CAROLINA BIOLOGICAL SUPPL	06/22/2010	$44.21
	CAROLINA DATACOM INC	06/22/2010	$1,693.50
	APL APPLE ONLINE STORE	06/24/2010	$51.94
	HP HOME STORE	06/23/2010	$27.01
	AMAZON MKTPLACE PMTS	06/25/2010	$282.33
	IMPULSE ACCELERATED TECHN	06/24/2010	$300.00
	DELL SALES & SERVICE	06/25/2010	$374.49
	AMAZON MKTPLACE PMTS	06/24/2010	$51.67
	NATIONAL INSTRUMENTS CORP	06/25/2010	$301.53
	DMI DELL HIGHER EDUC	06/26/2010	$12,716.14
	FORMS AND SUPPLY - AOPD	06/25/2010	$10.49
			$43,280.70
GAOFENG WANG	STORTLE LOISIRS	06/08/2010	$279.65
	THE UPS STORE #3497	06/15/2010	$36.06
	AT&T	06/27/2010	$29.99
			$345.70
GARLAND M VEASEY	TRI-COUNTY ACE BLDRS S	06/02/2010	$30.97
	TRI-COUNTY ACE BLDRS S	06/11/2010	$20.31
			$51.28
GARRY HUFFMAN	BI-LO 566	06/01/2010	$7.13
	BI-LO 566	06/04/2010	$18.80
	BI-LO 566	06/04/2010	$8.57
	BI-LO 566	06/07/2010	$67.89
	BI-LO 566	06/08/2010	$13.06
	BI-LO 566	06/09/2010	$20.42
	ATM ELECTRIC CO	06/11/2010	$171.27
	BI-LO 566	06/12/2010	$4.00
	BI-LO 566	06/12/2010	$51.18
	BI-LO 566	06/14/2010	$14.16
	BI-LO 566	06/14/2010	$8.06
	BI-LO 566	06/15/2010	$25.64
	BI-LO 566	06/16/2010	$31.89
	BI-LO 566	06/20/2010	$17.98
	BI-LO 566	06/18/2010	$27.90
	BI-LO 566	06/22/2010	$61.68
	BI-LO 566	06/22/2010	$21.20
	BI-LO 566	06/24/2010	$19.63
	BI-LO 566	06/25/2010	$28.90

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Cardholder	Vendor Name	Purchase Date	Amount
GARRY HUFFMAN	BI-LO 566	06/28/2010	$19.75
	BI-LO 566	06/29/2010	$24.91
			$664.02
GARY B MELTON	Amazon.com	06/18/2010	$102.20
	Amazon.com	06/19/2010	$32.07
			$134.27
GARY C LICKFIELD	TA INSTRUMENTS INC	06/01/2010	$1,314.30
	USAIRWAYS 0377896381383	06/08/2010	$523.11
	THE HOME DEPOT #1130	06/15/2010	$86.73
			$1,924.14
GARY JAYNES	INGLES #94	06/04/2010	$2.64
	STAPLES 00111807	06/14/2010	$57.22
	WW GRAINGER	06/24/2010	$67.88
	NATIONAL WELDERS #25	06/24/2010	$3.32
			$131.06
GARY L BURNS	CLEMSON AUTO PARTS	06/07/2010	$51.32
	BI-LO 566	06/08/2010	$19.48
	TRI-COUNTY ACE BLDRS S	06/09/2010	$56.57
	PENDLETON TIRE COMPANY	06/08/2010	$16.78
	CARSON'S NUT- BOLT & TOOL	06/17/2010	$90.10
	TRI-COUNTY ACE BLDRS S	06/18/2010	$58.82
	CLEMSON AUTO PARTS	06/21/2010	$8.34
	DOLLAR-GENERAL #0163	06/21/2010	$19.08
	TRI-COUNTY ACE BLDRS S	06/25/2010	$33.15
			$353.64
GARY L MCMAHAN	VZWRLSS-IVR VE	06/07/2010	$97.22
	PRIVATE I PRINT PROMOT	06/07/2010	$255.05
	DELTA AIR 0067861353796	06/09/2010	$211.80
	AGENT FEE 8900519808416	06/09/2010	$40.00
	IMAGISTICSINV 414308182	06/12/2010	$64.88
	AT&T	06/22/2010	$29.99
	DRI ANYBIZSOFT PDF C	06/24/2010	$9.75
	DRI NUANCE	06/24/2010	$9.99
	DRI NUANCE	06/24/2010	$99.99
	DRI ANYBIZSOFT PDF C	06/24/2010	$69.95
			$888.62
GARY V GAULIN	BEST BUY 00005207	06/07/2010	$1,271.98
			$1,271.98
GARY WADE	WW GRAINGER	06/03/2010	$1,078.02
	BLACK ELECTRICAL SUPPLY I	06/08/2010	$88.00
	TRI-COUNTY ACE BLDRS S	06/09/2010	$49.35
	GRIFF'S FARM AND H	06/14/2010	$52.46
	LOWES #03071	06/21/2010	$12.07
	SHERWIN WILLIAMS #2230	06/22/2010	$82.68
	TRI-COUNTY ACE BLDRS S	06/24/2010	$33.16

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	ALLEN CREATIONS CORP	06/25/2010	$144.13
	TRI-COUNTY ACE BLDRS S	06/25/2010	$21.28
			$1,561.15
GAYLE ESTES	BEST BUY 00005207	05/31/2010	$551.19
	LABSAFE 1015627775	06/11/2010	$319.98
	Amazon.com	06/18/2010	$126.40
	LABSAFE 1015674169	06/22/2010	$2,477.10
	CUTRATEBATTERIES.COM	06/24/2010	$398.03
			$3,872.70
GAYLE G WILLIFORD	FAMILY DOLLAR #211	06/01/2010	$7.13
	BIG LOTS #002100002196	06/01/2010	$17.28
	SMALL APPLIANCE	06/01/2010	$10.98
	OFFICEMAX CT IN#072881	06/08/2010	$109.69
	OFFICEMAX CT IN#060948	06/09/2010	$2,251.87
	SEARS ROEBUCK 1325	06/10/2010	$26.86
	STAPLES 00108282	06/10/2010	$896.35
	LANDSENDBUSINESS	06/16/2010	$92.71
	NASCO INTERNATIONAL	06/15/2010	$21.62
	NASCO INTERNATIONAL	06/15/2010	$132.03
	SC NURSERY AND LANDSCAPE	06/26/2010	$35.00
	GENESIS CONSULTING	06/25/2010	$30.00
	KONICA MINOLTA BUSINESS	06/26/2010	$257.68
	MELLO SMELLO LLC	06/29/2010	$21.00
			$3,910.20
GENE EIDSON	OFFICEMAX CT IN#015959	06/03/2010	$134.17
	SANTEE COOPER	06/03/2010	$1,509.57
	FTC	06/03/2010	$10.60
	FEDEX 870323845050	06/04/2010	$26.26
	HORRY TELEPHONE COOPERATI	06/03/2010	$431.41
	TELEDYNE ISCO INC	06/07/2010	$161.85
	CRUCIAL.COM-LEXARMEDIA	06/10/2010	$107.98
	T-MOBILE RECURRING PMT	06/13/2010	$34.42
	BIOMARK	06/11/2010	$600.00
	DKC DIGI KEY CORP	06/12/2010	$509.60
	HOMETEAM PEST DEFENSE 707	06/15/2010	$43.68
	TERMINIX	06/18/2010	$209.00
	SANTEE COOPER	06/21/2010	$1,205.73
	SPIRIT TELECOM	06/21/2010	$122.43
	GEORGETOWN COUNTY WATER &	06/21/2010	$38.24
	ATTM 878431657 NBI	06/22/2010	$60.52
	OFFICEMAX CT IN#408511	06/25/2010	$211.99
	HERALD OFFICE SUPPLY INC	06/28/2010	$43.05
			$5,460.50
GEOFF ZEHNDER	STAPLES 00118000	05/31/2010	$310.05
	CLARION TOWN HSE HOTEL VN	06/01/2010	$88.76
	ICL TELECON IC	06/07/2010	$20.36

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	06/09/2010	$72.87
	LOWES #01635	06/09/2010	$263.94
	GRIFF'S FARM AND H	06/10/2010	$57.21
	ADVANCE AUTO PARTS #5360	06/09/2010	$7.91
	D-SIGN	06/11/2010	$140.45
	ASI AMERICANSCIENCESUR	06/14/2010	$16.45
	STAPLES 00118976	06/17/2010	$153.04
	STAPLES 00118976	06/22/2010	$25.43
	SMITH TEXTILE OUTLET	06/25/2010	$81.08
	SEEDSOFCHANGE 00099986	06/25/2010	$64.75
			$1,302.30
GEORGE ASKEW	APL APPLE ONLINE STORE	06/12/2010	$41.34
			$41.34
GEORGE CHUMANOV	SEEMO SHUTTLE	06/25/2010	$42.00
			$42.00
GEORGE MONGOLD III	LOWES #00539	06/02/2010	$27.34
	EAST COOPER LOCK & SAFE	06/08/2010	$82.00
	CASH & CARRY WHOLESALE GR	06/08/2010	$19.79
	CHARLESTON COUNTY PRC	06/08/2010	$219.89
	CASH & CARRY WHOLESALE GR	06/09/2010	$297.67
	MAXWAY STORE #603	06/09/2010	$10.15
	USPS 4518030429	06/11/2010	$4.90
	SWEET GRASS HARDWARE	06/16/2010	$21.49
	WAL-MART #4384	06/15/2010	$170.58
	CHARLESTON COUNTY PRC	06/15/2010	$499.75
	TDS EPAY	06/17/2010	$80.20
	LOWES #00539	06/20/2010	$11.21
	WAL-MART #4384	06/20/2010	$73.90
	CHARLESTON COUNTY PRC	06/22/2010	$439.78
			$1,958.65
GEORGE NANCE	WESTAR TIRE & ALIGNMENT	06/01/2010	$56.40
	CLEMSON AUTO PARTS	06/04/2010	$4.68
	CLEMSON AUTO PARTS	06/04/2010	$29.73
	CLEMSON AUTO PARTS	06/03/2010	$15.55
	CLEMSON AUTO PARTS	06/07/2010	$8.85
	CLEMSON AUTO PARTS	06/07/2010	$4.10
	CLEMSON AUTO PARTS	06/07/2010	$54.36
	CLEMSON AUTO PARTS	06/07/2010	$4.10
	CLEMSON AUTO PARTS	06/11/2010	$3.87
	CLEMSON AUTO PARTS	06/11/2010	$18.66
	UPSTATE AUTOMOTIVE GROUP	06/14/2010	$162.50
	PENDLETON TIRE COMPANY	06/16/2010	$16.42
	CLEMSON AUTO PARTS	06/16/2010	$153.89
	CLEMSON AUTO PARTS	06/18/2010	$26.56
	OLD STONE TRACTOR CO INC	06/17/2010	$106.61
	ANDERSON FORD PARTS/SERV	06/21/2010	$1,508.10

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	TURBO DIESEL AND ELECTRIC	06/21/2010	$939.18
	CLEMSON AUTO PARTS	06/22/2010	$31.73
	CLEMSON AUTO PARTS	06/23/2010	$9.49
	CLEMSON AUTO PARTS	06/23/2010	$40.39
	CLEMSON AUTO PARTS	06/24/2010	$43.36
	CLEMSON AUTO PARTS	06/25/2010	$4.38
	CLEMSON AUTO PARTS	06/24/2010	$37.11
	CLEMSON AUTO PARTS	06/24/2010	$10.69
	CLEMSON AUTO PARTS	06/28/2010	$40.13
			$3,330.84
GEORGE SMITH	OFFICEMAX CT IN#192066	06/15/2010	$39.52
			$39.52
GERALD VANDER MEY	SOCIETY FOR COLLEGE AND U	06/16/2010	$335.00
	ORB AP11010149V2ERE6	06/17/2010	$6.99
	AMERICAN AI 0011571758055	06/17/2010	$215.90
	USAIRWAYS 0378607830501	06/17/2010	$309.40
	DELTA AIR 0067752881589	06/17/2010	$301.40
	EAST PARK PRINTING	06/22/2010	$41.73
	SOCIETY FOR COLLEGE AND U	06/23/2010	$335.00
	TRI-COUNTY ACE BLDRS S	06/25/2010	$64.18
	POT BELLY DELI	06/25/2010	$96.47
	MANTA - ENR.COM	06/29/2010	$9.95
			$1,716.02
GILBERT A MILLER	QA SUPPLIES LLC	06/02/2010	$329.65
	SPECIALTY BOTTLE 01 OF 01	06/02/2010	$107.17
	WM SUPERCENTER	06/05/2010	$54.57
	QA SUPPLIES LLC	06/04/2010	$424.25
	LOWES #00559	06/05/2010	$73.00
	OFFICE MAX	06/05/2010	$47.36
	WP LAW I-A	06/25/2010	$437.02
			$1,473.02
GLORIA SPRINGS	DELL SALES & SERVICE	06/09/2010	$217.18
	OFFICEMAX CT IN#107090	06/09/2010	$32.05
	WAL-MART #1748	06/08/2010	$64.60
	WM SUPERCENTER	06/08/2010	$180.58
	OFFICEMAX CT IN#106754	06/09/2010	$212.94
	NASCO INTERNATIONAL	06/09/2010	$172.23
	NASCO INTERNATIONAL	06/09/2010	$24.18
	REID'S #0131	06/17/2010	$59.27
	PSA PUBLISHING/BULLETIN	06/18/2010	$70.50
	KYOCERA MITA AMERICA INC	06/25/2010	$68.22
	AM SOC OF AGRONOMY	06/28/2010	$25.00
			$1,126.75
GRADY SAMPSON	FEDERAL CARTRIDGE COMPANY	06/08/2010	$1,300.00
	ATT BILL PAYMENT	06/09/2010	$150.21

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Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	SPIRIT TELECOM	06/10/2010	$1.74
	USPS PO BOXES 66101510	06/10/2010	$110.00
	SS IGLOO CNSMR SVC	06/17/2010	$19.93
	KYOCERA MITA AMERICA INC	06/25/2010	$90.03
			$1,671.91
GREG BISHOP	STAPLES DIRECT00209908	06/08/2010	$240.73
	DMI DELL HIGHER EDUC	06/18/2010	$1,825.30
			$2,066.03
GREG TELLEY	W W GRAINGER 916	06/01/2010	$3.43
	ANDERSON OUTDOOR P	06/01/2010	$35.88
	W W GRAINGER 916	06/01/2010	$67.45
	W W GRAINGER 916	06/01/2010	$77.88
	LOWES #03071	06/01/2010	$5.33
	W W GRAINGER 916	06/01/2010	$377.50
	STANLEY SECURITY SOLUT	06/02/2010	$383.72
	STANLEY SECURITY SOLUT	06/02/2010	$102.72
	STANLEY SECURITY SOLUT	06/02/2010	$601.94
	GALCO INDUSTRIAL ELECTRO	06/02/2010	$121.36
	APPLIED IND TECH 0220	06/03/2010	$163.51
	COURTNEY SALES INC	06/03/2010	$554.26
	W W GRAINGER 916	06/03/2010	$39.10
	CONKLIN METAL INDUSTRIES	06/03/2010	$127.65
	MCMASTER-CARR	06/02/2010	$31.46
	GLASS DR OF GREENVILLE	06/03/2010	$649.68
	EASTERN INDUSTRIAL SUPPLY	06/02/2010	$471.69
	COURTNEY SALES INC	06/03/2010	$2,077.65
	SPEED PRESS TOOL CO	06/04/2010	$279.03
	ONEIDA AIR SYSTEMS INC	06/03/2010	$895.58
	C C DICKSON CO 1100	06/04/2010	$51.42
	APPLIED IND TECH 0220	06/04/2010	$161.47
	CANNON & SONS INC	06/04/2010	$219.39
	WW 03 GREENVILLE COLLECT	06/07/2010	$60.89
	HUMMERT INTERNATIONAL	06/08/2010	$831.14
	COURTNEY SALES INC	06/08/2010	$299.60
	COURTNEY SALES INC	06/08/2010	$768.26
	ANDERSON OUTDOOR P	06/08/2010	$10.00
	HUMMERT INTERNATIONAL	06/08/2010	$154.49
	W W GRAINGER 916	06/07/2010	$105.74
	COURTNEY SALES INC	06/08/2010	$1,287.72
	AAA SUPPLY - GVILLE	06/07/2010	$38.46
	AAA SUPPLY - GVILLE	06/07/2010	$2,190.41
	LOWES #03071	06/09/2010	$203.23
	AAA SUPPLY - GVILLE	06/07/2010	$75.04
	SHEALY ELECT 803-227-0599	06/09/2010	$95.50
	AAA SUPPLY - GVILLE	06/07/2010	$23.54
	SHEALY ELECT 803-227-0599	06/09/2010	$34.78

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	SHEALY ELECT 803-227-0599	06/09/2010	$52.38
	C C DICKSON CO 1100	06/09/2010	$20.82
	MSC INDUSTRIAL SUPPLY	06/09/2010	$889.42
	W W GRAINGER 916	06/10/2010	$40.10
	SHEALY ELECT 803-227-0599	06/10/2010	$1,418.21
	CANNON & SONS INC	06/09/2010	$82.29
	STANLEY SECURITY SOLUT	06/10/2010	$353.26
	LOWES #03071	06/10/2010	$65.48
	STANLEY SECURITY SOLUT	06/10/2010	$1,203.88
	RELECTRIC/ALL BREAKERS	06/11/2010	$202.57
	W W GRAINGER 916	06/11/2010	$109.79
	W W GRAINGER 916	06/11/2010	$44.62
	LOWES #03071	06/11/2010	$34.21
	W W GRAINGER 916	06/11/2010	$47.03
	LABSAFE 1015629598	06/11/2010	$77.20
	Gempler 1015627180	06/11/2010	$30.20
	RELECTRIC/ALL BREAKERS	06/15/2010	$232.50
	ONEIDA AIR SYSTEMS	06/14/2010	$163.70
	GLASS DR OF GREENVILLE	06/14/2010	$603.10
	GLASS DR OF GREENVILLE	06/14/2010	$660.75
	CARSON'S NUT- BOLT & TOOL	06/14/2010	$62.54
	W W GRAINGER 916	06/14/2010	$478.29
	IDEAPAINT, INC.	06/15/2010	$891.94
	RELECTRIC/ALL BREAKERS	06/16/2010	$232.50
	MSC INDUSTRIAL SUPPLY	06/14/2010	$258.94
	KING AND COMPANY	06/15/2010	$387.01
	C C DICKSON CO 1100	06/16/2010	$75.81
	CANNON & SONS INC	06/15/2010	$725.99
	ERNST FLOW INDUSTRIES	06/14/2010	$78.26
	SCHNEIDER ELECTRIC	06/15/2010	$55.63
	CANNON & SONS INC	06/15/2010	$428.93
	W W GRAINGER 916	06/15/2010	$1,502.28
	AAA SUPPLY - GVILLE	06/14/2010	$197.00
	HARDNOX LLC	06/17/2010	$685.00
	LOWE ELECTRIC SUPPLY CO	06/14/2010	$30.07
	W W GRAINGER 916	06/16/2010	$150.10
	SHEALY ELECT 803-227-0599	06/17/2010	$68.56
	SHEALY ELECT 803-227-0599	06/17/2010	$45.48
	W W GRAINGER 916	06/18/2010	$10.09
	W W GRAINGER 916	06/18/2010	$85.38
	LOWES #03071	06/18/2010	$19.24
	LOWES #03071	06/18/2010	$383.30
	W W GRAINGER 916	06/18/2010	$129.94
	MSC INDUSTRIAL SUPPLY	06/18/2010	$181.46
	W W GRAINGER 916	06/18/2010	$103.58
	W W GRAINGER 916	06/18/2010	$985.88
	GLASS DR OF GREENVILLE	06/21/2010	$1,156.73

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWES #03071	06/21/2010	$40.32
	LOWES #03071	06/21/2010	$211.86
	EASTERN INDUSTRIAL SUPPLY	06/21/2010	$499.76
	LOWE ELECTRIC SUPPLY CO	06/21/2010	$208.65
	STANLEY SECURITY SOLUT	06/23/2010	$511.14
	LOWE ELECTRIC SUPPLY CO	06/22/2010	$902.01
	CONKLIN METAL INDUSTRIES	06/23/2010	$159.36
	COURTNEY SALES INC	06/23/2010	$1,168.55
	LOWE ELECTRIC SUPPLY CO	06/23/2010	$496.58
	STANLEY SECURITY SOLUT	06/24/2010	$383.72
	LAWSON PRODUCTS	06/25/2010	$122.52
	NATIONAL WELDERS #25	06/24/2010	$1,868.49
	PENN STATE GIFT	06/27/2010	$0.01
	NATIONAL WELDERS #25	06/24/2010	$86.24
	AAA SUPPLY - GVILLE	06/23/2010	$623.28
	HOLDER ELECTRIC SUPPLY	06/29/2010	$478.89
	VULCAN INC	06/29/2010	$933.86
	GLASS DR OF GREENVILLE	06/29/2010	$1,226.32
	HOLDER ELECTRIC SUPPLY	06/29/2010	$1,519.88
	UNIVAR USA INC	06/26/2010	$863.26
			$41,724.04
GREG YARROW	DANIEL ISLAND ANIMAL HOSP	06/01/2010	$378.00
	Amazon.com	06/06/2010	$159.98
	WAL-MART #4384	06/04/2010	$37.76
	WAL-MART #4384	06/05/2010	$48.29
	CAPE ROMAIN MARINE	06/11/2010	$193.49
	GLASS PRO PIT STOP	06/16/2010	$55.89
	OPTISCAN, LTD	06/17/2010	$1,691.00
	CAPE ROMAIN MARINE	06/24/2010	$303.64
	RECONYX INC.	06/25/2010	$1,893.28
	RECONYX INC.	06/25/2010	$916.66
	FORESTRY SUPPLIERS	06/28/2010	$68.22
	WWW.VPNMONSTER.NET	06/28/2010	$4.89
			$5,751.10
GREGORY M PICKETT	USPS 45168006329807708	06/15/2010	$492.80
			$492.80
GREGORY REIGHARD	ORB AP110101OS8NYEE6	06/17/2010	$6.99
	DELTA AIR 0068607783068	06/16/2010	$672.18
	DELTA AIR 0062328632593	06/17/2010	$346.30
			$1,025.47
GREGORY S CLEMSON	LOWES #01075	06/01/2010	$64.48
	ADVANCE AUTO PARTS #5230	06/02/2010	$27.80
	AGRI SOUTH INC	06/03/2010	$177.10
	GRAYBAR ELECTRIC COMPANY	06/05/2010	$257.85
	AGRI SOUTH INC	06/07/2010	$71.10
	LOWES #01075	06/08/2010	$93.60

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	WALGREENS #7155	06/08/2010	$43.68
	HD SUPPLY WATERWORKS 550	06/09/2010	$217.80
	ATLAS SYSTEMS, INC	06/09/2010	$469.00
	SPARROW AND KENNEDY TR	06/16/2010	$113.29
	RICHBURGS AUTO ELECTRIC	06/17/2010	$72.27
	C C DICKSON CO 1009	06/22/2010	$83.14
	SCHOFIELD HARDWARE INC	06/23/2010	$126.58
	JOHNSON'S REFRIGERATION,	06/23/2010	$685.00
	SPARROW AND KENNEDY TR	06/23/2010	$6.75
	C C DICKSON CO 1009	06/24/2010	$348.23
	LOWES #01075	06/24/2010	$87.30
	LOWES #01120	06/25/2010	$62.37
	SPRINT WIRELESS	06/28/2010	$100.95
	LOWES #01120	06/29/2010	$186.17
			$3,294.46
GUIDO SCHNABEL	SIGMA ALDRICH US	06/01/2010	$56.67
	PHYTOTECHNOLOGY LABORATO	06/02/2010	$26.25
	BIO RAD	06/03/2010	$52.78
	FISHER SCI ATL	06/05/2010	$89.74
	USA SCIENTIFIC, INC.	06/07/2010	$91.45
	TRI-COUNTY ACE BLDRS S	06/09/2010	$8.22
	WM SUPERCENTER	06/10/2010	$68.59
	WAL-MART #3222	06/11/2010	$26.49
	DEUTSCHE PHYTOMED.GESELLS	06/15/2010	$73.79
	BIO RAD	06/15/2010	$89.16
	SIGMA ALDRICH US	06/17/2010	$125.21
	BUDDY'S AUTO	06/16/2010	$476.53
	FISHER SCI ATL	06/24/2010	$29.44
	INTEGRATED DNA TECHNLGS	06/24/2010	$49.76
			$1,264.08
GWEN B DOCKINS	AMERICAN METEOROLOGICAL S	06/02/2010	$175.00
	EDM EDMUND OPTICS	06/03/2010	$94.00
	NEW ENGLAND COMPLEX SYST	06/09/2010	$1,450.00
	NEW ENGLAND COMPLEX SYST	06/09/2010	$1,450.00
			$3,169.00
H DAVID GUNTER II	SSC FLORENCE SERV	06/07/2010	$254.60
	BELLSPRAY INC DBA R&D	06/14/2010	$208.30
			$462.90
HAIBO LIU	THE HOME DEPOT #1130	06/01/2010	$316.94
	OCONEE WELDING SUPPLY INC	06/09/2010	$27.83
	KOOTER'S GEOLOGY TOOLS	06/18/2010	$39.50
	LOWES #03071	06/28/2010	$21.38
	LOWES #03071	06/29/2010	$85.51
			$491.16
HAIYING LIANG	INVITROGEN 19438497	06/01/2010	$139.10

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Cardholder	Vendor Name	Purchase Date	Amount
HAIYING LIANG	INVITROGEN 19438497	06/01/2010	$276.60
	INTEGRATED DNA TECHNLGS	06/01/2010	$60.77
	BIO RAD VILIANG06/02/1	06/03/2010	$186.97
	INTEGRATED DNA TECHNLGS	06/03/2010	$54.84
	CHARLOTTE AVIATION/PRKNG	06/04/2010	$52.00
	FISHER SCI CHI	06/09/2010	$38.12
	FISHER SCI CHI	06/10/2010	$101.19
	FISHER SCI CHI	06/12/2010	$95.60
	VWR INTERNATIONAL INC	06/15/2010	$53.77
	VWR INTERNATIONAL INC	06/25/2010	$33.47
	OFFICEMAX CT IN#443932	06/29/2010	$9.90
	OFFICEMAX CT IN#444017	06/29/2010	$135.88
			$1,238.21
HALINA T KNAP	SIGMA ALDRICH US	06/01/2010	$105.29
	VWR INTERNATIONAL INC	06/02/2010	$90.89
	ASTA	06/03/2010	$149.00
	NEW ENGLAND BIOLABS, INC	06/02/2010	$82.00
	APPLIED BIOSYSTEMS	06/03/2010	$326.86
	FISHER SCI ATL	06/08/2010	$27.74
	FISHER SCI ATL	06/09/2010	$87.02
	FISHER SCI ATL	06/12/2010	$49.24
	SIGMA ALDRICH US	06/15/2010	$81.02
	FISHER SCI ATL	06/17/2010	$199.52
	FISHER SCI ATL	06/18/2010	$37.28
	INTEGRATED DNA TECHNLGS	06/25/2010	$93.89
			$1,329.75
HAMID J. FARAHANI	WP LAW I-A	06/11/2010	$43.47
	WP LAW I-A	06/11/2010	$547.12
	GIDDINGS MACHINE CO.	06/15/2010	$76.64
	WATERS LAB INC	06/16/2010	$972.00
	BEARING DISTRIBUTORS INC	06/16/2010	$169.97
	LOWES #00639	06/20/2010	$112.16
	DYNAMAX	06/21/2010	$1,521.00
			$3,442.36
HARRIETT M BENNETT	SOCIETY FOR NUTRITION EDU	06/09/2010	$594.00
	PIGGLY WIGGLY 012	06/11/2010	$38.27
	DELTA AIR 0067899240846	06/18/2010	$901.10
			$1,533.37
HARRY D KURTZ	VWR INTERNATIONAL INC	06/03/2010	$75.39
	SMITH MICRO SOFTWARE INC	06/05/2010	$90.84
	INVITROGEN 19482065	06/11/2010	$543.03
	OC INKJET COM	06/15/2010	$116.85
	FISHER SCI ATL	06/29/2010	$97.29
			$923.40
HARRY J THOMAS	STEVE'S TIRE & SERVICE	06/02/2010	$382.16

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	TUCKER MFG CO, INC	06/01/2010	$660.87
	MARION DAVIS INC	06/01/2010	$938.68
	BATTERY WAREHOUSE DIRE	06/01/2010	$876.15
	HAJOCA TAYLORS 72	06/01/2010	$317.36
	C C DICKSON CO 1100	06/03/2010	$345.83
	BI-LO 539	06/03/2010	$53.29
	C C DICKSON CO 1100	06/04/2010	$141.62
	SUNBELT RENTALS INC PCG	06/04/2010	$468.11
	EIMPROVEMENT.COM, LLC	06/04/2010	$384.00
	MARION DAVIS	06/03/2010	$512.00
	BOOKMARK INC	06/08/2010	$85.44
	WW GRAINGER	06/09/2010	$15.34
	WW GRAINGER	06/09/2010	$268.07
	C C DICKSON CO 1100	06/09/2010	$461.44
	WW GRAINGER	06/09/2010	$15.34
	WW GRAINGER	06/09/2010	$15.34
	WW GRAINGER	06/09/2010	$15.34
	WW GRAINGER	06/09/2010	$15.34
	PERFORMANCE COMMUNICATIO	06/10/2010	$665.00
	UNITED CHEMICAL & SUPP	06/10/2010	$102.98
	LOWES #01635	06/10/2010	$68.18
	WAL-MART #3222	06/10/2010	$65.74
	W W GRAINGER 916	06/09/2010	$177.21
	BATTERY WAREHOUSE DIRE	06/11/2010	$216.15
	MARION DAVIS INC	06/11/2010	$206.06
	SHERWIN WILLIAMS #2230	06/10/2010	$319.93
	QUALITY OFFICE PRODUCTS	06/11/2010	$1,477.11
	MARION DAVIS INC	06/11/2010	$137.54
	MARION DAVIS INC	06/11/2010	$57.13
	PUMP SOUTH INC	06/10/2010	$183.77
	W W GRAINGER 916	06/14/2010	$321.25
	SHERWIN WILLIAMS #2230	06/15/2010	$437.27
	CLEANING TECHNOLOGIES,	06/15/2010	$785.02
	C C DICKSON CO 1100	06/16/2010	$90.33
	JOHNSTONE SUPPLY-EASLEY	06/15/2010	$828.91
	APPLIED IND TECH 0220	06/16/2010	$36.38
	REFLECTIONS AUTO GLASS	06/15/2010	$152.01
	REFLECTIONS AUTO GLASS	06/15/2010	$301.89
	SHERWIN WILLIAMS #2230	06/17/2010	$89.80
	SHERWIN WILLIAMS #2230	06/17/2010	$104.77
	SHERWIN WILLIAMS #2230	06/17/2010	$434.34
	SHERWIN WILLIAMS #2230	06/17/2010	$316.94
	C C DICKSON CO 1100	06/17/2010	$68.92
	SHERWIN WILLIAMS #2230	06/17/2010	$341.12
	W W GRAINGER 916	06/16/2010	$78.42
	MARION DAVIS INC	06/17/2010	$56.18
	C C DICKSON CO 1100	06/18/2010	$566.46

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	PATHWAY, THE LIGHTING	06/17/2010	$160.00
	PERFORMANCE COMMUNICATIO	06/18/2010	$2,407.50
	COURTNEY SALES INC	06/21/2010	$680.52
	SHERWIN WILLIAMS #2230	06/21/2010	$194.57
	PUMP SOUTH INC	06/17/2010	$486.99
	WW GRAINGER	06/21/2010	$762.25
	JOHNSTONE SUPPLY-EASLEY	06/21/2010	$4,319.96
	W W GRAINGER 916	06/23/2010	$43.89
	ISLANDAIRE	06/23/2010	$378.57
	COURTNEY SALES INC	06/24/2010	$40.13
	JOHNSTONE SUPPLY-EASLEY	06/25/2010	$129.81
	C C DICKSON CO 1100	06/25/2010	$1,116.56
	AIRITE INC	06/24/2010	$1,608.96
	HARBOR LINEN	06/26/2010	$407.00
	REFLECTIONS AUTO GLASS	06/24/2010	$351.02
	SHERWIN WILLIAMS #2230	06/25/2010	$224.51
	STAPLES 00111807	06/28/2010	$24.87
	SHERWIN WILLIAMS #2230	06/29/2010	$164.64
	SMITH TEXTILE OUTLET	06/28/2010	$62.01
			$28,222.29
HENRY D. BRANHAM	GUIGNARD FEED STORE	06/01/2010	$82.50
	BEST DISTRIBUTING 407	06/03/2010	$1,673.48
	SAFETY ED	06/04/2010	$29.50
	EVENTWRISTBANDS COM	06/07/2010	$125.00
	LOWES #00626	06/08/2010	$63.94
	SHEALY ELECT 803-227-0599	06/08/2010	$1,529.43
	WM SUPERCENTER	06/17/2010	$20.39
	ATTM 836177810 NBI	06/22/2010	$38.05
	SIMPSON MANNING HDWE I	06/23/2010	$1,164.46
	SPORTSMANS WAREHOUSE 155	06/26/2010	$25.66
	DICK'S SPORTING GOODS	06/26/2010	$36.36
	AUTOPAY/DISH NTWK	06/28/2010	$49.05
			$4,837.82
HILARIE A SEHORN	INVITROGEN 19445429	06/03/2010	$425.33
	RDC ROCHE DIAGNOSTICS	06/11/2010	$567.00
	INTEGRATED DNA TECHNLGS	06/14/2010	$136.32
	PERKIN ELMER ANALYTICAL	06/15/2010	$139.10
	INTEGRATED DNA TECHNLGS	06/18/2010	$131.10
	DENVILLESCIENTIFIC	06/18/2010	$686.67
	BIO RAD VISEHORN06/17/	06/18/2010	$373.64
	DENVILLESCIENTIFIC	06/23/2010	$256.31
			$2,715.47
HOKE HILL JR	Amazon.com	06/08/2010	$337.13
	AMAZON MKTPLACE PMTS	06/08/2010	$17.03
	Amazon.com	06/09/2010	$95.75
			$449.91

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	AAAS SCIENCE MAG	06/01/2010	$146.00
	Amazon.com	06/01/2010	$99.00
	YEN ZYM ANTIBODIES LLC	06/02/2010	$556.31
	VWR INTERNATIONAL INC	06/03/2010	$75.18
	INTEGRATED DNA TECHNLGS	06/03/2010	$137.90
	VWR INTERNATIONAL INC	06/03/2010	$58.45
	FISHER SCI ATL	06/03/2010	$94.53
	VWR INTERNATIONAL INC	06/04/2010	$71.68
	FISHER SCI ATL	06/05/2010	$121.02
	FISHER SCI ATL	06/04/2010	$28.46
	FISHER SCI ATL	06/10/2010	$30.74
	ITI GROUP, USA	06/10/2010	$262.20
	NEW ENGLAND BIOLABS, INC	06/11/2010	$88.00
	FISHER SCI ATL	06/11/2010	$211.01
	Amazon.com	06/13/2010	$37.05
	AMAZON MKTPLACE PMTS	06/14/2010	$33.75
	FEDEX 864486344018	06/15/2010	$54.73
	AMAZON MKTPLACE PMTS	06/16/2010	$10.85
	INTEGRATED DNA TECHNLGS	06/17/2010	$51.52
	FISHER SCI ATL	06/17/2010	$70.63
	VWR INTERNATIONAL INC	06/22/2010	$211.24
	FISHER SCI ATL	06/22/2010	$67.88
	VWR INTERNATIONAL INC	06/23/2010	$124.78
	QIAGEN INC.	06/24/2010	$1,013.02
	QIAGEN INC.	06/24/2010	$1,033.16
	WM SUPERCENTER	06/29/2010	$93.87
			$4,782.96
J TERRENCE FARRIS	SPEEDPAY:DUKE-ENERGY	06/02/2010	$142.71
	SPEEDPAY:DUKE-ENERGY	06/02/2010	$40.62
	CITY OF CLEMSON	06/01/2010	$40.41
	NORTHLAND CABLE TV HQ	06/07/2010	$143.60
			$367.34
J. POWELL SMITH	HESSEN INC	06/02/2010	$1,250.00
	KMART 7616	06/02/2010	$36.53
	FOOD LION #0083	06/03/2010	$28.52
	XEROX CORP. XCS/RBO	06/04/2010	$322.56
	WM SUPERCENTER	06/07/2010	$19.60
	DOOLEYS SPORT SHOP INC	06/07/2010	$16.24
	REDDICK FUMIGANTS OF NC L	06/08/2010	$701.56
	WM SUPERCENTER	06/09/2010	$8.36
	COMPORIUM	06/09/2010	$128.00
	PSA PUBLISHING/BULLETIN	06/10/2010	$20.00
	FRANK S CAR WASH	06/09/2010	$18.00
	COMPORIUM	06/09/2010	$0.53
	PSA PUBLISHING/BULLETIN	06/11/2010	$54.00
	CARAWAY FIRE & SAFETY	06/02/2010	$16.05

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	SCHOOL CUTS SCREENING AND	06/16/2010	$336.52
	WM SUPERCENTER	06/17/2010	$39.32
	AUTOZONE #1021	06/18/2010	$44.26
	CLICK2MAIL	06/18/2010	$95.17
	BUCKS AUTO SERVICE	06/18/2010	$230.50
	LOWES #02967	06/21/2010	$12.75
	LOWES #01066	06/21/2010	$134.96
	USPS 45500000729800364	06/23/2010	$133.50
	PRINTING RESOUR	06/23/2010	$352.56
	AGDIA INC	06/25/2010	$224.86
	FISHER SCI ATL	06/24/2010	$352.69
	LOWES #02967	06/24/2010	$415.93
	MANN TOOL & SUPPLY INC	06/22/2010	$16.32
	OFFICE DEPOT #2196	06/23/2010	$139.09
			$5,148.38
JACK W MCLANE	UNITED REBUILDERS IN	06/02/2010	$88.00
	GRIFF'S FARM AND H	06/09/2010	$13.42
	IDEAL STEEL	06/10/2010	$46.87
	MAC'S RADIATOR SERVICE	06/15/2010	$20.00
			$168.29
JACQUELINE VAN STRIEN	VERNIER SOFTWARE AND TECH	06/08/2010	$159.00
	AMAZON MKTPLACE PMTS	06/08/2010	$93.98
	SCANTRON CORPORATION	06/24/2010	$1,136.77
	SCANTRON CORPORATION	06/24/2010	$1,151.20
			$2,540.95
JAMES ARNOLD	MARION DAVIS INC	06/01/2010	$90.96
	ROGERS AUTO PARTS INC	06/07/2010	$341.63
	LOWES #03071	06/08/2010	$3.31
	TRI-COUNTY ACE BLDRS S	06/08/2010	$8.55
	LOWES #03071	06/08/2010	$41.20
	PENDLETON TIRE COMPANY	06/07/2010	$185.13
	TRI-COUNTY ACE BLDRS S	06/08/2010	$2.66
	TRI-COUNTY ACE BLDRS S	06/09/2010	$24.97
	CLEMSON AUTO PARTS	06/10/2010	$21.38
	MAGNOLIA FINANCIAL INC	06/10/2010	$335.00
	TRI-COUNTY ACE BLDRS S	06/15/2010	$1.06
	CLEMSON AUTO PARTS	06/14/2010	$1.86
	TRI-COUNTY ACE BLDRS S	06/15/2010	$12.37
	CLEMSON AUTO PARTS	06/15/2010	$24.66
	POWELL BROS TRACTOR AND E	06/15/2010	$1,126.30
	TRI-COUNTY ACE BLDRS S	06/16/2010	$0.85
	BLOSSMAN GAS, INC	06/15/2010	$160.50
	LOWES #01635	06/17/2010	$5.52
	POWELL BROS TRACTOR AND E	06/17/2010	$932.80
	TRI-COUNTY ACE BLDRS S	06/19/2010	$39.54
	TRI-COUNTY ACE BLDRS S	06/19/2010	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ARNOLD	PERFORMANCE CHEVROLET	06/22/2010	$31.50
	NATIONAL WELDERS #08	06/22/2010	$9.71
	TRI-COUNTY ACE BLDRS S	06/24/2010	$1.05
	TRI-COUNTY ACE BLDRS S	06/26/2010	$11.83
	CLEMSON AUTO PARTS	06/24/2010	$73.67
	TRACTOR SUPPLY #1210	06/25/2010	$79.48
	TRI-COUNTY ACE BLDRS S	06/29/2010	$25.69
			$3,617.18
JAMES C FELDER III	FEDEX 861464785769	06/02/2010	$17.35
	IDM COMPUTER SOLUTIONS	06/02/2010	$89.92
	FEDEX 861464785770	06/06/2010	$9.35
	EAST PARK PRINTING	06/07/2010	$167.99
	STAPLES 00111807	06/13/2010	$15.89
			$300.50
JAMES E FAUST	WM SUPERCENTER	06/23/2010	$9.05
			$9.05
JAMES E WILLIAMS	RITE AID STORE #11646	05/31/2010	$15.48
	OFFICE DEPOT #379	06/01/2010	$13.24
	USAIRWAYS 0372391846570	06/11/2010	$250.00
	USAIRWAYS 0372391846489	06/11/2010	$128.00
	Amazon.com	06/15/2010	$32.42
	Amazon.com	06/16/2010	$25.81
	Amazon.com	06/15/2010	$45.00
	DELTA AIR 0062328493197	06/16/2010	$359.00
	DELTA AIR 0067752887679	06/18/2010	$436.30
	AMAZON MKTPLACE PMTS	06/22/2010	$229.20
	AMAZON MKTPLACE PMTS	06/21/2010	$272.04
	CLEMSON APPLE STORE	06/21/2010	$2,234.16
	CLEMSON APPLE STORE	06/21/2010	$10.65
	WAL-MART #3222	06/25/2010	$35.25
	THE GRAPHIC COW CO.	06/28/2010	$389.02
	GATWICKEXPRESS.COM	06/28/2010	$38.94
	Amazon.com	06/30/2010	$13.94
	CAPITAL CONNECT	06/28/2010	$46.19
			$4,574.64
JAMES F HODGES	ROMAC TROPHIES & ENG	06/04/2010	$5.35
	OFFICE MAX	06/04/2010	$98.75
	RODGERS FERTILIZER COMPAN	06/07/2010	$94.50
	WM SUPERCENTER	06/07/2010	$100.88
	WAL-MART #1382	06/07/2010	$59.80
	HANCOCK FABRICS 1678	06/07/2010	$71.67
	CVS PHARMACY #4173 Q03	06/09/2010	$32.07
	THOMAS AND HOWARD CO CC 9	06/15/2010	$27.44
	DILL'S LOCKSMITH	06/15/2010	$95.00
	ROMAC TROPHIES & ENG	06/15/2010	$37.08
	FRAMES UNLIMITED	06/17/2010	$121.92

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	SPIRIT TELECOM	06/21/2010	$51.26
	CENTURYLINK - IVR CRB	06/21/2010	$168.42
	KONICA MINOLTA BUSINESS	06/24/2010	$58.36
			$1,022.50
JAMES FREDERICK	LOWES #01120	06/02/2010	$60.17
	ERNST CONSERVATION SEEDS	06/03/2010	$582.43
	USPS 45294005029805496	06/05/2010	$5.00
	LOWES #01120	06/09/2010	$164.44
	WAL-MART #0630	06/10/2010	$24.79
	SSC FLORENCE SERV	06/11/2010	$138.00
	BLANCHARD MACHINERY	06/28/2010	$223.36
			$1,198.19
JAMES G FARMER	T & T TRACTOR COMPANY INC	05/31/2010	$95.50
	NATIONAL WELDERS #07	06/01/2010	$295.62
	SSC FLORENCE SERV	06/07/2010	$322.60
	SSC FLORENCE SERV	06/07/2010	$235.00
	SSC FLORENCE SERV	06/10/2010	$528.00
	SSC FLORENCE SERV	06/15/2010	$315.00
	NATIONAL WELDERS #07	06/17/2010	$27.59
	SSC LATTA SERV	06/21/2010	$1,593.70
	SSC LATTA SERV	06/21/2010	$615.00
	SSC FLORENCE SERV	06/21/2010	$320.40
	SSC FLORENCE SERV	06/24/2010	$718.80
	SSC LATTA SERV	06/25/2010	$1,879.00
			$6,946.21
JAMES G GOODWIN JR	VOX TECHNOLOGIES	06/14/2010	$300.05
			$300.05
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	06/01/2010	$14.95
	ATSSA	06/01/2010	$125.00
	STAPLES 00118976	06/02/2010	$31.78
	OMEGA PRODUCTS CORPORATI	06/03/2010	$236.61
	STAPLES 00118976	06/03/2010	$113.36
	ATSSA	06/04/2010	$261.50
	ANSI	06/04/2010	$69.00
	Amazon.com	06/07/2010	$93.92
	Amazon.com	06/08/2010	$170.81
	Amazon.com	06/07/2010	$34.16
	FORMS AND SUPPLY - AOPD	06/08/2010	$49.22
	WAL-MART #1339	06/09/2010	$13.34
	SPIRIT TELECOM	06/10/2010	$1.90
	LOWES #00728	06/10/2010	$263.94
	LOWES #03071	06/14/2010	$44.55
	HARRISON BROS SUPPLY	06/14/2010	$150.18
	HONEYBAKED HAM 1586	06/14/2010	$292.22
	HONEYBAKED HAM 1586	06/14/2010	$30.67
	HONEYBAKED HAM 1586	06/15/2010	$414.07

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	PUBLIX #602	06/17/2010	$19.75
	MARY'S RESTAURANT-GREENVI	06/17/2010	$619.80
	PUBLIX #602	06/18/2010	$3.49
	MARY'S RESTAURANT-GREENVI	06/17/2010	$317.40
	KRISPY KREME GRNVLE 0040	06/18/2010	$31.84
	KRISPY KREME GRNVLE 0040	06/17/2010	$26.97
	SMOKIN' PIG	06/22/2010	$711.50
	SMOKIN' PIG	06/22/2010	$711.50
	JAM PAPER	06/24/2010	$373.12
	SOUTH CAROLINA CHAPTER N	06/28/2010	$51.50
			$5,278.05
JAMES L CLARK JR	CAMPUS COPY SHOP	06/01/2010	$79.72
	THE DRY SINK	06/01/2010	$20.42
	MOMETRIX.COM	06/01/2010	$49.98
	MOMETRIX.COM	06/01/2010	$39.99
	TRI-COUNTY ACE BLDRS S	06/03/2010	$8.55
	NewCommu RECURRINGPAY	06/08/2010	$37.95
	STAPLES 00111807	06/08/2010	$10.59
	HNS HughesNet.com	06/24/2010	$69.99
			$317.19
JAMES LEYLEK	ASME	06/08/2010	$138.00
	WM SUPERCENTER	06/16/2010	$45.80
			$183.80
JAMES LONDON	AMAZON MKTPLACE PMTS	06/02/2010	$10.00
	Amazon.com	06/03/2010	$166.81
	DMI DELL HIGHER EDUC	06/05/2010	$180.99
	OFFICEMAX CT IN#043947	06/05/2010	$140.31
	DMI DELL HIGHER EDUC	06/09/2010	$1,457.32
	MHP ARCH RECORD	06/09/2010	$37.45
	OFFICEMAX CT IN#159604	06/12/2010	$21.18
	OFFICEMAX CT IN#356219	06/24/2010	$50.17
	Amazon.com	06/29/2010	$24.35
	Amazon.com	06/29/2010	$69.23
	Amazon.com	06/29/2010	$132.94
			$2,290.75
JAMES M. DORAN	THE HOME DEPOT #1130	05/31/2010	$369.94
	TRI-COUNTY ACE BLDRS S	06/02/2010	$26.74
	TRI-COUNTY ACE BLDRS S	06/04/2010	$8.32
	TRI-COUNTY ACE BLDRS S	06/04/2010	$20.50
	TRI-COUNTY ACE BLDRS S	06/08/2010	$60.96
	CAMPUS COPY SHOP	06/07/2010	$56.60
	LOWES #03071	06/08/2010	$141.45
	ADVANCE AUTO PARTS #5360	06/08/2010	$14.33
	ADVANCE AUTO PARTS #5360	06/08/2010	$21.39
	TRI-COUNTY ACE BLDRS S	06/09/2010	$6.41
	TRI STATE GOLF CAR SERVIC	06/09/2010	$35.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. DORAN	TRI STATE GOLF CAR SERVIC	06/10/2010	$35.16
	TRI-COUNTY ACE BLDRS S	06/15/2010	$7.62
	AGRI DIRECT INC	06/14/2010	$16.89
	TRI-COUNTY ACE BLDRS S	06/16/2010	$42.14
	LOWES #03071	06/17/2010	$34.65
	THE HOME DEPOT 1105	06/16/2010	$369.94
	LOWES #03071	06/17/2010	$651.03
	LOWES #03071	06/17/2010	$12.45
	TRI STATE GOLF CAR SERVIC	06/16/2010	$636.00
	GOLF AGRONOMICS SUPPLY &	06/18/2010	$774.60
	TRI-COUNTY ACE BLDRS S	06/18/2010	$8.32
	TRI-COUNTY ACE BLDRS S	06/19/2010	$19.76
	LOWES #03071	06/21/2010	$44.43
	LOWES #00728	06/22/2010	$104.84
	TRI-COUNTY ACE BLDRS S	06/23/2010	$13.64
	OLD STONE TRACTOR CO INC	06/22/2010	$301.71
	PENDLETON TIRE COMPANY	06/23/2010	$144.03
	LANDRETH APPLIANCE SERVIC	06/23/2010	$47.65
	ATM ELECTRIC CO	06/23/2010	$18.82
	TRI-COUNTY ACE BLDRS S	06/24/2010	$2.45
	TRI-COUNTY ACE BLDRS S	06/25/2010	$21.38
			$4,069.31
JAMES MORRIS	FISHER SCI CHI	06/05/2010	$144.66
	FISHER SCI ATL	06/05/2010	$34.78
	FISHER SCI ATL	06/10/2010	$207.12
	NATIONAL WELDERS #08	06/10/2010	$19.27
	FISHER SCI CHI	06/15/2010	$34.74
	INTEGRATED DNA TECHNLGS	06/16/2010	$51.90
	FISHER SCI ATL	06/16/2010	$36.72
	FISHER SCI CHI	06/16/2010	$40.65
	BIO RAD VIMORRIS06/16/	06/17/2010	$610.56
	VWR INTERNATIONAL INC	06/19/2010	$190.26
	VWR INTERNATIONAL INC	06/19/2010	$24.73
	VWR INTERNATIONAL INC	06/19/2010	$49.56
	FISHER SCI ATL	06/22/2010	$413.53
			$1,858.48
JAMES PEPIN	PAYPAL INK4 INC	06/07/2010	$23.54
	INTERNET2	06/21/2010	$750.00
			$773.54
JAMES R MCDONELL	SURVEYMONKEY.COM/HELP	06/28/2010	$19.95
			$19.95
JAMES R POWELL	MARKERTEK VIDEO SUPPLY	06/02/2010	$498.33
	SYX TIGERDIRECT.COM	06/03/2010	$807.56
	GRAYBAR ELECTRIC COMPANY	06/03/2010	$2,450.31
	WP-VISUAL PARADIGM	06/07/2010	$1,675.00
	MONOPRICE COM	06/08/2010	$110.27

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POWELL	UCR	06/21/2010	$283.06
	DARTWARE LLC	06/23/2010	$2,813.00
	CDW GOVERNMENT	06/25/2010	$94.29
	KAGI 1-510-420-5858	06/26/2010	$2,990.00
			$11,721.82
JAMES T BRANT	WM SUPERCENTER	06/03/2010	$36.90
	LOWES #00518	06/03/2010	$41.52
	TRACTOR-SUPPLY-CO #0471	06/06/2010	$74.73
	OFFICE MAX	06/03/2010	$85.58
	GEORGE BALLENTINE FORD	06/04/2010	$15.70
	NewCommu ONETIMEPAY	06/07/2010	$101.11
	CARQUEST AUTO SUPPLY	06/07/2010	$637.93
	BenMeds 1015598490	06/08/2010	$135.88
	USPS 45552007935342955	06/10/2010	$44.00
	BARNES & NOBLE 2359	06/09/2010	$106.89
	USPS 45552007935342955	06/15/2010	$56.00
	USPS 45552007935342955	06/15/2010	$44.00
	HARLINGS TIRE MARKET	06/15/2010	$620.00
	NATIONAL WILD TURKEY FEDE	06/17/2010	$22.50
	SPIRIT TELECOM	06/17/2010	$18.78
	NATIONAL WILD TURKEY FEDE	06/17/2010	$54.00
	OFFICE MAX	06/17/2010	$5.87
	WM SUPERCENTER	06/21/2010	$26.44
			$2,127.83
JAMIE WOOD	PAYPAL SKYBLUEEGG	06/01/2010	$82.00
	FISHER SCI ATL	06/03/2010	$7.78
	CVS PHARMACY #4026 Q03	06/04/2010	$3.33
	PAYPAL SKYBLUEEGG	06/07/2010	$82.00
	PAYPAL NEWEGGCOM	06/08/2010	$50.49
	PAYPAL SKYBLUEEGG	06/14/2010	$82.00
	SIGMA ALDRICH US	06/15/2010	$141.76
	INVITROGEN 19503395	06/16/2010	$666.61
	FISHER SCI ATL	06/17/2010	$321.90
	VWR INTERNATIONAL INC	06/17/2010	$113.56
	FISHER SCI ATL	06/18/2010	$39.71
	PAYPAL SKYBLUEEGG	06/21/2010	$82.00
	CVS PHARMACY #4026 Q03	06/24/2010	$12.82
	PAYPAL SKYBLUEEGG	06/28/2010	$82.00
			$1,767.96
JANE C GILBERT	FEDEX 863113975870	06/02/2010	$48.83
	SFI ELECTRONICS INC	06/03/2010	$152.85
	OFFICEMAX CT IN#992785	06/03/2010	$186.76
	VZWRLSS-IVR VE	06/07/2010	$48.61
	NASULGC	06/09/2010	$375.00
	DELTA AIR 0067865650431	06/11/2010	$873.30
	AGENT FEE 8900519808421	06/11/2010	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	PAYPAL INK4 INC	06/14/2010	$11.77
	UK CONFERENCE MANA	06/16/2010	$495.00
	INK 4 INC.	06/15/2010	$6.96
			$2,239.08
JANE M PATTERSON	WAL-MART #3222	06/03/2010	$60.99
	NAADA 00 OF 00	06/03/2010	$50.00
	WEBSHOTS.COM COM	06/04/2010	$29.88
	CULLIGAN OF THE PIEDMONT	06/04/2010	$28.62
	SPIRIT TELECOM	06/10/2010	$1.32
	SPIRIT TELECOM	06/10/2010	$0.22
	VZWRLSS APOCC VISE	06/15/2010	$108.62
	WAL-MART #3222	06/17/2010	$26.72
	EAST PARK PRINTING	06/18/2010	$774.68
	EAST PARK PRINTING	06/25/2010	$218.28
			$1,299.33
JANET E HENDRICKS	CLEMSON APPLE STORE	06/04/2010	$45.96
	CLEMSON APPLE STORE	06/08/2010	$677.25
	SHI CORP	06/09/2010	$55.06
	AMAZON MKTPLACE PMTS	06/15/2010	$11.13
	AMAZON MKTPLACE PMTS	06/15/2010	$9.99
	Amazon.com	06/15/2010	$286.99
	AMAZON MKTPLACE PMTS	06/15/2010	$11.13
	DRI VMWARE	06/22/2010	$679.83
	SHI CORP	06/21/2010	$110.10
	Amazon.com	06/25/2010	$279.00
	AMAZON MKTPLACE PMTS	06/25/2010	$37.48
	AMAZON MKTPLACE PMTS	06/25/2010	$37.48
	AMAZON MKTPLACE PMTS	06/28/2010	$9.35
			$2,250.75
JANICE BISHOP	ACTION ENVELOPE PRINTING	06/02/2010	$140.46
	NAYLOR.COM	06/04/2010	$799.50
	STAPLES 00111807	06/11/2010	$111.28
	NAYLOR.COM	06/10/2010	$819.50
	CLEMSON AREA CHAMBER OF C	06/22/2010	$30.00
	NAYLOR LLC	06/25/2010	$1,139.50
			$3,040.24
JANICE C DUKES	CLEMSON APPLE STORE	06/01/2010	$394.83
	STAPLES 00111807	06/01/2010	$1,069.19
	KONICA MINOLTA BUSINESS	06/03/2010	$59.72
	FEDEX 858729814964	06/08/2010	$29.13
	FEDEX 858729814953	06/09/2010	$14.77
	FEDEX 858729814975	06/13/2010	$19.66
	XEROX CORP. XCS/RBO	06/11/2010	$249.04
	VZWRLSS APOCC VISE	06/12/2010	$38.01
	FEDEX 873011001446	06/13/2010	$6.47
	FEDEX 866543536658	06/17/2010	$13.04

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C DUKES	FEDEX 866543536647	06/17/2010	$13.04
	KONICA MINOLTA BUSINESS	06/17/2010	$14.25
	STAPLES 00111807	06/18/2010	$26.49
	OFFICEMAX CT IN#277366	06/18/2010	$1,878.04
	WAL-MART #1123	06/18/2010	$33.75
	OFFICEMAX CT IN#334693	06/22/2010	$5.17
	OFFICEMAX CT IN#334419	06/22/2010	$1,635.36
	CCAS	06/22/2010	$650.00
	OFFICEMAX CT IN#645582	06/22/2010	$3.69
	FEDEX 868899351900	06/23/2010	$24.84
	FEDEX 866543536669	06/23/2010	$13.04
	OFFICEMAX CT IN#345528	06/23/2010	$35.43
	CAMCOR INC	06/24/2010	$530.29
	PAYPAL INK4 INC	06/25/2010	$185.11
	THE CHRONICLE	06/25/2010	$82.50
	OFFICEMAX CT IN#427665	06/28/2010	$1.47
	OFFICEMAX CT IN#755496	06/28/2010	$7.38
	OFFICEMAX CT IN#415714	06/29/2010	$158.36
			$7,192.07
JANICE CANTINIERI	ADRP	06/07/2010	$150.00
	CASE ONLINE	06/16/2010	$46.90
	USPS 45168006329807708	06/18/2010	$23.89
	USPS 45168006329807708	06/22/2010	$132.00
	ADRP	06/23/2010	$75.00
	ADRP	06/23/2010	$75.00
	ADRP	06/23/2010	$75.00
	ADRP	06/23/2010	$75.00
	ADRP	06/28/2010	$75.00
			$727.79
JANICE MERCK	SIMPLEX GRINNELL WEB P	06/01/2010	$169.29
	CITY OF CLEMSON	06/01/2010	$22.86
	GRIFF'S FARM AND H	06/02/2010	$218.17
	SOUTHEAST SELECT SIRES	06/02/2010	$1,521.00
	CITY OF CLEMSON	06/01/2010	$70.00
	CITY OF CLEMSON	06/01/2010	$1,332.09
	LANDRETH APPLIANCE SERVIC	06/01/2010	$75.00
	TRI-COUNTY ACE BLDRS S	06/10/2010	$136.12
	TRI-COUNTY ACE BLDRS S	06/10/2010	$43.93
	TRI-COUNTY ACE BLDRS S	06/10/2010	$82.01
	CAMPBELL TILE COMPANY INC	06/15/2010	$1,857.00
	R W I INDUSTRIAL	06/16/2010	$332.52
	FORT HILL - WEB PAYMENT	06/18/2010	$27.19
	ACCELERATED GENETICS	06/18/2010	$300.00
	FORT HILL - WEB PAYMENT	06/18/2010	$25.43
	CLEMSON AUTO PARTS	06/18/2010	$191.46
	ROTO ROOTER	06/18/2010	$662.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	PENDLETON TIRE COMPANY	06/17/2010	$99.00
	GRIFF'S FARM AND H	06/23/2010	$607.77
	GENEX COOPERATIVE INC	06/23/2010	$50.00
	CITY OF CLEMSON	06/24/2010	$118.93
	PLUMBERS FRIEND SUPPLY	06/25/2010	$215.09
	NATIONAL WELDERS #25	06/24/2010	$53.07
	CITY OF CLEMSON	06/24/2010	$1,506.34
	CAMPBELL TILE COMPANY INC	06/25/2010	$1,289.00
	MD VA MILK PRODUCERS	06/25/2010	$476.12
	CITY OF CLEMSON	06/24/2010	$40.01
	ESP FARMTEK	06/28/2010	$48.39
	AYRSHIRE BREEDERS ASSOC	06/28/2010	$975.00
	SEMEX USA INC	06/28/2010	$420.00
			$12,965.29
JANIS SHOOK	SHERWIN WILLIAMS #2658	05/31/2010	$44.76
	SHERWIN WILLIAMS #2658	06/03/2010	$88.82
	RYDIN DECAL - MOTO	06/03/2010	$2,499.00
	COPS PLUS, INC	06/07/2010	$46.23
	BLUE RIDGE ELECTRIC COOP	06/08/2010	$33.70
	HARRIS SPORTING GOODS	06/09/2010	$76.31
	BLUE RIDGE ELECTRIC COOP	06/08/2010	$270.57
	COPS PLUS, INC	06/11/2010	$60.65
	BRAINSTORM	06/14/2010	$981.43
	BRAINSTORM	06/14/2010	$603.49
	KYOCERA MITA AMERICA INC	06/22/2010	$331.70
	DUNCAN INDUSTRIES	06/22/2010	$399.12
	COPS PLUS, INC	06/24/2010	$15.62
			$5,451.40
JASON M DOMKE	VZWRLSS APOCC VISE	06/08/2010	$4,216.79
	ATT BILL PAYMENT	06/09/2010	$8,279.54
	VZWRLSS APOCC VISE	06/18/2010	$79.40
	KYOCERA MITA AMERICA INC	06/22/2010	$351.44
			$12,927.17
JAY SMINK	AGENT FEE 8900519738163	06/01/2010	$40.00
	UNITED AIR 0167861353749	06/01/2010	$850.30
	USAIRWAYS 0372390665533	06/01/2010	$446.90
	USAIRWAYS 0377861353756	06/02/2010	$446.90
	AIR CONFERENCE REGISTRATI	06/03/2010	$450.00
	DELTA AIR 0062327811451	06/03/2010	$302.40
	AIR CONFERENCE REGISTRATI	06/03/2010	$450.00
	DELTA AIR 0062327811452	06/03/2010	$302.40
	USAIRWAYS 0372390813391	06/02/2010	$472.15
	AGENT FEE 8900519738168	06/02/2010	$40.00
	UPS 000001WV22	06/06/2010	$28.98
	UPS 000001WV22	06/13/2010	$53.22
	FREEMAN - CORPORATE	06/17/2010	$219.61

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Cardholder	Vendor Name	Purchase Date	Amount
JAY SMINK	UPS 000001WV22	06/20/2010	$10.00
	ACADEMY FOR EDUCATIONA	06/20/2010	$160.00
	DELTA AIR 0062329854544	06/24/2010	$164.40
	DELTA AIR 0062329854543	06/24/2010	$164.40
	UPS 000001WV22	06/27/2010	$52.92
	SURVEYMONKEY.COM/HELP	06/27/2010	$19.95
			$4,674.53
JAY W CHAPIN	M K RITTENHOUSE & SONS	06/17/2010	$28.43
	DOLLAR GENERAL #6760	06/16/2010	$14.98
	TRACTOR SUPPLY #724	06/19/2010	$181.89
	BELLSPRAY INC DBA R&D	06/18/2010	$505.76
	TRACTOR SUPPLY #724	06/21/2010	$12.83
	LOWES #00559	06/22/2010	$83.21
	LOWES #00559	06/22/2010	$10.67
	TRACTOR-SUPPLY-CO #0423	06/22/2010	$427.99
			$1,265.76
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	06/01/2010	$40.51
	THE CRUSTACEAN SOCIETY	06/01/2010	$385.00
	WWW.1AND1.COM	06/02/2010	$44.94
	ASC SCIENTIFIC	06/03/2010	$114.61
	VZWRLSS APOCC VISE	06/03/2010	$48.61
	OFFICEMAX CT IN#992305	06/03/2010	$406.03
	ATTM 879042998 NBI	06/22/2010	$68.42
	ATTM 832470909 NBI	06/22/2010	$56.56
	FRANK W NORRIS FOUNDATION	06/21/2010	$2,400.00
	ATTM 834679777 NBI	06/22/2010	$481.52
	Amazon.com	06/23/2010	$106.15
	OFFICEMAX CT IN#323170	06/23/2010	$2,403.17
	OFFICEMAX CT IN#371900	06/24/2010	$1,083.46
	BLUE RIDGE ELECTRIC COOP	06/25/2010	$18.73
	NATIONAL WELDERS #25	06/24/2010	$51.79
	OFFICEMAX CT IN#394661	06/26/2010	$22.98
	OFFICEMAX CT IN#390157	06/28/2010	$35.12
			$7,767.60
JEANNETTE BRAINE SPERRY	USPS 45168006329807708	06/08/2010	$44.00
	UPS 0000W00431	06/27/2010	$138.74
			$182.74
JEFF ADELBERG	WOLF CAMERA #1412	05/31/2010	$53.99
	CAISSON LABORATORIES INC	06/07/2010	$173.44
	FILTERS FAST	06/14/2010	$74.70
	PHYTOTECHNOLOGY LABORATO	06/14/2010	$45.00
	PAYPAL AMERICANCOU	06/14/2010	$600.00
	INGLES STORE #53	06/14/2010	$8.54
	PRIMUS STERILIZER COMPANY	06/24/2010	$982.73
			$1,938.40

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	CLEMSON AUTO PARTS	06/03/2010	$25.64
	VICKERY'S OUTDOOR POWER E	06/07/2010	$6.00
	SSC ANDERSON SERV	06/09/2010	$192.90
			$224.54
JEFFERY S WATERS	LOWES #03071	06/04/2010	$144.49
	RADIOSHACK COR00195354	06/06/2010	$100.69
	LOWES #01635	06/16/2010	$8.87
	LOWES #00469	06/17/2010	$23.75
	CLEMSON APPLE STORE	06/23/2010	$912.65
			$1,190.45
JEFFERY T VERNON	USPS 45332004429804572	06/01/2010	$63.80
	WM SUPERCENTER	06/01/2010	$16.83
	ESRI INC	06/03/2010	$117.34
	THE HOME DEPOT 1122	06/11/2010	$73.44
	TIDELANDS FORD LINC ME	06/17/2010	$84.03
	REVELS TURF & TRACTOR	06/17/2010	$242.53
	WINYAH WRECKER SERVICE	06/22/2010	$100.00
	THE HOME DEPOT 1122	06/22/2010	$11.74
			$709.71
JEFFREY ANKER	CHROMA TECHNOLOGY CORP	06/03/2010	$697.50
	BANGS LABORATORIES INC	06/03/2010	$467.00
	TRI-COUNTY ACE BLDRS S	06/09/2010	$6.40
	MOUSER ELECTRONICS DIS	06/11/2010	$28.29
	THORLABS INC	06/12/2010	$32.15
	MELLES GRIOT INC	06/17/2010	$88.37
	ACS NATIONAL MEETING	06/21/2010	$350.00
	UNITED AIR 0162109465866	06/20/2010	$154.90
	GREENVILLE FLUID SYS TECH	06/29/2010	$5.40
	GREENVILLE FLUID SYS TECH	06/29/2010	$15.60
			$1,845.61
JEFFREY T. BROWN	AMERICAN COLLEGE PERSON	06/02/2010	$543.00
	BI-LO 539	06/02/2010	$77.58
	CLUB COLORS	06/02/2010	$72.85
	BI-LO 539	06/03/2010	$83.87
	PAYPAL INK4 INC	06/04/2010	$117.17
	DIAMOND SPRINGS WATER	06/04/2010	$56.00
	WM SUPERCENTER	06/10/2010	$22.91
	LOWES #03071	06/11/2010	$26.62
	TIGER TOWN GRAPHICS	06/10/2010	$300.67
	STAPLES BUSINE00348045	06/10/2010	$55.62
	SCVNGR INC.	06/14/2010	$2,490.00
	KYOCERA MITA AMERICA INC	06/15/2010	$5.02
	PAYPAL NATIONALORI	06/16/2010	$560.00
	PAYPAL NATIONALORI	06/19/2010	$344.00
	ATTAWAY INC	06/18/2010	$8.13
	DELTA AIR 0062329001280	06/21/2010	$513.80

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	OFFICEMAX CT IN#411320	06/25/2010	$219.75
			$5,496.99
JENNIFER ARBLASTER	UOL NETZERO	06/02/2010	$9.95
	MWI VETERINARY SUPPLY CO	06/03/2010	$1,256.86
	UPS 000060RW68	06/06/2010	$0.50
	CORPORATE STAFFING SER	06/03/2010	$448.80
	MWI VETERINARY SUPPLY CO	06/04/2010	$184.12
	MEISTER MEDIA WORLDWIDE	06/07/2010	$126.00
	GREGORY PEST SOLUTIONS	06/08/2010	$75.00
	CORPORATE STAFFING SER	06/09/2010	$465.63
	FORT HILL - WEB PAYMENT	06/12/2010	$7.00
	UPS 000060RW68	06/13/2010	$21.77
	UOL NETZERO	06/13/2010	$9.95
	CORPORATE STAFFING SER	06/16/2010	$420.75
	MWI VETERINARY SUPPLY CO	06/17/2010	$291.70
	MWI VETERINARY SUPPLY CO	06/17/2010	$15.55
	CITY OF CLEMSON	06/21/2010	$35.78
	GREGORY PEST SOLUTIONS	06/22/2010	$33.00
	CORPORATE STAFFING SER	06/23/2010	$448.80
	UPS 000060RW68	06/27/2010	$9.77
	VZWRLSS APOCC VISE	06/29/2010	$97.22
	CORPORATE STAFFING SER	06/29/2010	$409.53
			$4,367.68
JENNIFER BARDEN	BROOKER TV HARDWARE	06/03/2010	$33.58
	GREAT LAKES PETROLEUM	06/04/2010	$2,053.69
	USPS 1254920634	06/04/2010	$122.85
	GREAT LAKES PETROLEUM	06/04/2010	$1,394.89
	BROOKER TV HARDWARE	06/07/2010	$9.80
	BOLEN BUILDINGS	06/07/2010	$1,140.19
	ATT BILL PAYMENT	06/10/2010	$54.02
	THE BOOKWORM	06/10/2010	$23.01
	ATT BILL PAYMENT	06/10/2010	$483.76
	ATT BILL PAYMENT	06/10/2010	$42.34
	VERIZON SB	06/10/2010	$119.98
	USPS 1254920634	06/14/2010	$225.95
	LOWER STATE GAS CO INC	06/17/2010	$35.00
	BUSINESS INNOVATIONS WORL	06/16/2010	$182.96
	ENVIROMENTAL PC ORKIN	06/16/2010	$130.00
	AC DIAGNOSTICS	06/24/2010	$55.00
	BUSINESS INNOVATIONS WORL	06/23/2010	$198.83
	BUSINESS INNOVATIONS WORL	06/23/2010	$374.04
	BOLEN BUILDINGS	06/24/2010	$670.28
	BUSINESS INNOVATIONS WORL	06/23/2010	$340.10
	KYOCERA MITA AMERICA INC	06/25/2010	$358.86
	DENMARK WHOLESALE	06/25/2010	$11.88
	RANDYS AUTO PARTS	06/24/2010	$907.07

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BARDEN	NATIONAL WELDERS #AH	06/25/2010	$96.19
	BROOKER TV HARDWARE	06/25/2010	$15.38
	DELTA AIR 0062329966102	06/29/2010	$240.30
	BOLEN BUILDINGS	06/29/2010	$633.87
			$9,953.82
JENNIFER CRAFT	SYX TIGERDIRECT.COM	06/01/2010	$19.99
	SYX TIGERDIRECT.COM	06/02/2010	$51.49
	CAROLINA COMPUTER TRAININ	06/02/2010	$2,600.00
	ACCURINT EOM AUTO P	06/03/2010	$4.87
	SERV RIGHT	06/09/2010	$57.00
			$2,733.35
JENNIFER L. MOUNTFORD	JEFFERS, INC	06/02/2010	$19.44
	NATIONAL 4H COUNCIL SUPPL	06/02/2010	$443.40
	HUNTERS HEADQUARTE	06/02/2010	$30.50
	SEARS DEALER 3325	06/02/2010	$160.35
	SNEAD PAPER COMPANY IN	06/02/2010	$77.00
	ADVANCE AUTO PARTS 5690	06/02/2010	$121.78
	TARGET 00011981	06/03/2010	$293.77
	OFFICE MAX	06/02/2010	$393.20
	FAMILY DOLLAR #3277	06/04/2010	$90.18
	MICHAELS #1585	06/03/2010	$280.89
	WEST CAROLINA RURAL TEL.	06/03/2010	$87.74
	INGLES STORE #56	06/04/2010	$42.91
	BED BATH & BEYOND #651	06/08/2010	$39.57
	WALMART.COM	06/08/2010	$75.29
	DEPENDABLE AUTO CARE LLC	06/08/2010	$142.08
	NATIONAL 4H COUNCIL SUPPL	06/09/2010	$52.55
	CROSMAN CORPORATION	06/08/2010	$20.00
	USPS 45004006229807211	06/10/2010	$2.70
	NASCO INTERNATIONAL	06/11/2010	$598.40
	SPIRIT TELECOM	06/14/2010	$16.74
	DEPENDABLE AUTO CARE LLC	06/21/2010	$581.69
	NATIONAL 4H COUNCIL SUPPL	06/28/2010	$18.99
			$3,589.17
JENNIFER SEDA	PETSMART INC 1089	06/01/2010	$3.91
			$3.91
JEREMY K GREENE	HOBBY LOBBY #289	06/10/2010	$36.51
	HERCULITE PRODUCTS	06/11/2010	$34.69
	PIGGLY WIGGLY 069	06/14/2010	$19.19
	WM SUPERCENTER	06/15/2010	$216.58
	INDIGO INSTRUMENTS	06/15/2010	$19.00
	LOWES #00639	06/15/2010	$209.50
	THE HOME DEPOT 1117	06/15/2010	$459.78
	FISHER SCI ATL	06/16/2010	$81.24
	REIDS #2513	06/21/2010	$10.10
	Gempler 1015691501	06/24/2010	$51.72

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	RVI COMPACTAPPLIANCE.C	06/29/2010	$133.86
			$1,272.17
JEREMY TZENG	VWR INTERNATIONAL INC	06/17/2010	$221.07
	USA SCIENTIFIC, INC.	06/18/2010	$106.11
	FISHER SCI ATL	06/18/2010	$92.39
	VWR INTERNATIONAL INC	06/18/2010	$205.18
	VWR INTERNATIONAL INC	06/18/2010	$44.82
	VWR INTERNATIONAL INC	06/23/2010	$79.50
			$749.07
JERRY HESTER	VERNIER SOFTWARE AND TECH	06/18/2010	$2,301.12
			$2,301.12
JESS L ADDIS III	DMI DELL CORP BUS	06/22/2010	$2,070.97
			$2,070.97
JILL B GEMMILL	UPS 27766ATH9LV	06/03/2010	$244.38
	EDUCAUSE	06/19/2010	$995.00
	Amazon.com	06/22/2010	$21.03
	DIGI INTERNATIONAL INC	06/24/2010	$1,021.97
	Amazon.com	06/23/2010	$310.88
			$2,593.26
JILL K BURROUGHS	CONSTANT CONTACT 1	06/02/2010	$35.00
	ANDERSON AREA CHAMBER OF	06/02/2010	$70.00
	OFFICE DEPOT #1214	06/04/2010	$54.47
	FEDEX 872863939594	06/09/2010	$25.61
	ATT BILL PAYMENT	06/11/2010	$812.99
			$998.07
JILLIAN DANSON	ATTAWAY INC	06/01/2010	$8.13
	4IMPRINT	06/16/2010	$255.84
			$263.97
JILLIAN FAIN	FASS ONLINE SERVICE	06/10/2010	$203.00
	DELTA AIR 0067898365952	06/15/2010	$359.10
	AMERICAN AI 0017898375107	06/15/2010	$346.30
	AMERICAN AI 0017898375108	06/15/2010	$346.30
	AMERICAN AI 0017898363718	06/15/2010	$514.30
	AGTECH	06/15/2010	$258.59
	AMERICAN AI 0017898375106	06/15/2010	$346.30
	DELTA AIR 0067898379391	06/15/2010	$405.80
	EQUISERVICES	06/17/2010	$96.00
	Amazon.com	06/24/2010	$12.85
	LOWES #03071	06/23/2010	$566.96
	NASCO INTERNATIONAL	06/24/2010	$351.75
	SULLIVAN SUPPLY	06/28/2010	$491.87
	SIEMENS HEALTHCARE DIAGNO	06/28/2010	$478.84
			$4,777.96
JIM WRIGHT	USPS 45181295519800374	06/02/2010	$2.41

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Cardholder	Vendor Name	Purchase Date	Amount
JIM WRIGHT	USPS 45181295519800374	06/04/2010	$1.22
	ASPCRO	06/15/2010	$185.00
	THE HOME DEPOT #1109	06/15/2010	$4.21
	USPS 45181295519800374	06/23/2010	$1.56
			$194.40
JIMMY D HOLLIDAY	SYX TIGERDIRECTINC	06/03/2010	$1,806.98
	FORMS AND SUPPLY - AOPD	06/14/2010	$144.84
	DATA DIRECT NETWORKS I	06/14/2010	$1,884.50
	VZWRLSS APOCC VISE	06/16/2010	$27.94
	OFFICEMAX CT IN#335079	06/23/2010	$75.28
	MULTI MEDIA SVCS	06/22/2010	$2,657.50
			$6,597.04
JOAN S HUDSON	FEDEX 798710630902	06/02/2010	$10.55
	FEDEX 058006810051222	06/02/2010	$5.11
	FEDEX 798713334313	06/04/2010	$8.77
	FEDEX 793600346459	06/06/2010	$11.58
	FEDEX 793592460810	06/04/2010	$10.08
	BUEHLER LTD	06/07/2010	$733.90
	FEDEX 798728506105	06/09/2010	$10.83
	FEDEX 798742441472	06/13/2010	$18.30
	FEDEX 793615743800	06/11/2010	$18.30
	FEDEX 798743902270	06/13/2010	$10.98
	FEDEX 798742956799	06/13/2010	$18.30
	REAL WORLD TRAINING	06/16/2010	$449.95
	REAL WORLD TRAINING	06/16/2010	$224.95
	FEDEX 798755311363	06/17/2010	$22.84
	BUEHLER LTD	06/15/2010	$1,743.45
	FEDEX 798756962459	06/21/2010	$6.50
	LOWES #03071	06/21/2010	$97.42
	MARTIN MICROSCOPE COMPAN	06/23/2010	$884.04
	FEDEX 793659122642	06/27/2010	$18.30
	FEDEX 869690235282	06/27/2010	$37.61
			$4,341.76
JOE E VARN JR	ATT BILL PAYMENT	05/31/2010	$141.91
	SPIRIT TELECOM	06/11/2010	$13.77
	WAL-MART #0616	06/14/2010	$92.90
	MCCALLBUTTRICKWALLIE	06/18/2010	$19.00
	USPS 45044000029810421	06/22/2010	$110.00
	JOANN FABRIC #1126	06/21/2010	$167.06
	PETSMART INC 1236	06/24/2010	$16.03
	WAL-MART #4487	06/24/2010	$46.74
	JOANN STORE INTERNET	06/26/2010	$80.42
	HOBBY LOBBY #289	06/24/2010	$26.36
	ORIENTAL TRADING CO	06/25/2010	$56.91
			$771.10
JOHN ALLEN WISE	PIGGLY WIGGLY 069	06/07/2010	$13.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN ALLEN WISE	TRACTOR-SUPPLY-CO #0423	06/09/2010	$1,088.78
	CPS 2010-2025-2030-2041	06/10/2010	$112.50
	OFFICE MAX	06/09/2010	$28.25
	BATTERIES PLUS #17	06/10/2010	$256.74
	DERRICKS EQUIPMENT	06/14/2010	$699.70
	Gempler 1015648902	06/16/2010	$195.76
			$2,394.86
JOHN ANDRAE	DELTA AIR 0067894459114	06/01/2010	$586.30
	ITL PLANT NUTR INST.	06/02/2010	$1,050.00
	GRAZE	06/19/2010	$30.00
	BenMeds 1015667085	06/23/2010	$1,007.60
	PELICAN CASE	06/28/2010	$134.03
	FASS ONLINE SERVICE	06/29/2010	$270.00
			$3,077.93
JOHN BALLATO	IDEAL VACUUM PRODUCTS, LL	06/01/2010	$210.75
	JYI JOBIN YVON INC	06/03/2010	$256.70
	Amazon Services-Kindle	06/02/2010	$9.99
	Amazon Services-Kindle	06/02/2010	$9.99
	Amazon Services-Kindle	06/02/2010	$2.95
	Amazon Services-Kindle	06/02/2010	$0.95
	Amazon Services-Kindle	06/02/2010	$8.99
	Amazon Services-Kindle	06/02/2010	$1.85
	RYAN HERCO #25 CHARLOTTE	06/02/2010	$185.82
	OFFICE DEPOT #1214	06/02/2010	$97.47
	Amazon Payments	06/03/2010	$7.90
	AMERICAN PWR CNVRSN CORP	06/03/2010	$96.97
	MCMASTER-CARR	06/02/2010	$34.67
	Amazon Services-Kindle	06/06/2010	$8.99
	UPS 0000Y65864	06/06/2010	$56.89
	Amazon Services-Kindle	06/05/2010	$9.99
	VWR INTERNATIONAL INC	06/05/2010	$504.81
	VWR INTERNATIONAL INC	06/04/2010	$468.79
	VWR INTERNATIONAL INC	06/05/2010	$132.20
	Amazon Services-Kindle	06/07/2010	$9.99
	Amazon Services-Kindle	06/04/2010	$0.99
	Amazon Services-Kindle	06/07/2010	$15.99
	Amazon Services-Kindle	06/05/2010	$12.99
	BOSTON ELECTRONICS	06/07/2010	$650.66
	AMAZON MKTPLACE PMTS	06/08/2010	$114.78
	VWR INTERNATIONAL INC	06/08/2010	$15.58
	AMAZON MKTPLACE PMTS	06/08/2010	$64.99
	MCMASTER-CARR	06/07/2010	$1,681.37
	VWR INTERNATIONAL INC	06/08/2010	$66.09
	VWR INTERNATIONAL INC	06/08/2010	$13.10
	VWR INTERNATIONAL INC	06/08/2010	$38.67
	AMAZON MKTPLACE PMTS	06/08/2010	$96.01

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	VWR INTERNATIONAL INC	06/08/2010	$195.98
	DMI DELL HIGHER EDUC	06/09/2010	$2,427.02
	AMAZON MKTPLACE PMTS	06/09/2010	$78.99
	Amazon Services-Kindle	06/09/2010	$9.99
	Amazon Services-Kindle	06/09/2010	$7.99
	Amazon Services-Kindle	06/09/2010	$9.99
	FISHER SCI ATL	06/09/2010	$34.28
	Amazon Services-Kindle	06/09/2010	$9.99
	Amazon Services-Kindle	06/09/2010	$9.00
	AMAZON MKTPLACE PMTS	06/09/2010	$32.49
	SEARS.COM 9300	06/08/2010	$93.48
	Amazon Services-Kindle	06/10/2010	$9.99
	WALE APPARATUS CO INC	06/10/2010	$12.85
	MCMASTER-CARR	06/09/2010	$41.40
	VWR INTERNATIONAL INC	06/10/2010	$92.22
	NGGEC SYNOPTICS	06/10/2010	$705.01
	Amazon Services-Kindle	06/10/2010	$15.39
	UPS 0000Y65864	06/13/2010	$17.33
	Amazon Services-Kindle	06/13/2010	$7.99
	THE MATHWORKS - OA	06/12/2010	$2,238.72
	Amazon Services-Kindle	06/13/2010	$9.99
	KINDLE-IntlRoaming	06/13/2010	$4.99
	Amazon Services-Kindle	06/11/2010	$5.99
	Amazon Services-Kindle	06/13/2010	$7.99
	Amazon Services-Kindle	06/15/2010	$7.99
	Amazon.com	06/15/2010	$163.95
	Amazon Services-Kindle	06/15/2010	$9.99
	Amazon Services-Kindle	06/15/2010	$7.99
	VWR INTERNATIONAL INC	06/15/2010	$102.47
	NEWPORT CORPORATION	06/16/2010	$86.22
	MCMASTER-CARR	06/14/2010	$64.08
	MCMASTER-CARR	06/14/2010	$78.79
	MCMASTER-CARR	06/14/2010	$79.78
	KINDLE-NewYorkTime	06/16/2010	$19.99
	VWR INTERNATIONAL INC	06/16/2010	$168.08
	VWR INTERNATIONAL INC	06/16/2010	$233.84
	FISHER SCI ATL	06/16/2010	$635.78
	VWR INTERNATIONAL INC	06/17/2010	$74.48
	Amazon Services-Kindle	06/17/2010	$3.99
	VWR INTERNATIONAL INC	06/17/2010	$53.91
	VWR INTERNATIONAL INC	06/17/2010	$359.85
	Amazon Services-Kindle	06/17/2010	$18.99
	Amazon Services-Kindle	06/17/2010	$8.49
	MCMASTER-CARR	06/16/2010	$1,060.32
	SIGMA ALDRICH US	06/17/2010	$453.41
	SIGMA ALDRICH US	06/17/2010	$229.62
	KINDLE-ScienceNews	06/18/2010	$2.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	MCMASTER-CARR	06/17/2010	$13.04
	UPS 0000Y65864	06/20/2010	$27.73
	KINDLE-TechReviewT	06/18/2010	$1.99
	FISHER SCI ATL	06/18/2010	$130.93
	AMAZON MKTPLACE PMTS	06/18/2010	$15.99
	THE MATHWORKS - OA	06/18/2010	$212.00
	Amazon Services-Kindle	06/19/2010	$5.86
	KINDLE-Onion	06/18/2010	$1.99
	MCMASTER-CARR	06/21/2010	$932.81
	Amazon Services-Kindle	06/22/2010	$9.99
	FISHER SCI ATL	06/23/2010	$130.93
	Amazon.com	06/24/2010	$6.86
	Amazon.com	06/25/2010	$11.50
	AMAZON MKTPLACE PMTS	06/24/2010	$35.25
	KINDLE-IntlRoaming	06/24/2010	$4.99
	MCMASTER-CARR	06/25/2010	$84.08
	VWR INTERNATIONAL INC	06/25/2010	$17.17
	AMAZON MKTPLACE PMTS	06/25/2010	$80.98
	VWR INTERNATIONAL INC	06/25/2010	$171.91
	VWR INTERNATIONAL INC	06/26/2010	$99.82
	SILICON MOUNTAIN MEMORY	06/29/2010	$150.00
			$17,037.02
JOHN BAMBACH	OFFICE MAX	06/08/2010	$64.12
	LOWES #02548	06/22/2010	$4.01
			$68.13
JOHN C HAYES	CLEMSON CENTRAL STORAG	06/04/2010	$80.00
	ZAGG	06/03/2010	$33.44
			$113.44
JOHN C ZIEGERT	DELTA AIR 0067752910828	06/22/2010	$535.40
	DELTA AIR 0067752910829	06/22/2010	$535.40
	DELTA AIR 0067752910831	06/22/2010	$535.40
	DELTA AIR 0067752910830	06/22/2010	$535.40
	ALAMO RENT-A-CAR	06/29/2010	$91.30
			$2,232.90
JOHN D. MUELLER	Neeley Appliance	06/17/2010	$189.37
	RANDYS AUTO PARTS	06/21/2010	$1,230.93
			$1,420.30
JOHN E BODIFORD	LOWES #03071	06/09/2010	$7.35
	LOWES #03071	06/16/2010	$14.87
	TRI-COUNTY ACE BLDRS S	06/17/2010	$5.29
	LOWES #03071	06/25/2010	$9.35
	AMERICAN CONIFER SO	06/29/2010	$30.00
			$66.86
JOHN G ABERCROMBIE	INGLES STORE #53	06/03/2010	$3.28
			$3.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	THE AQUATIC PLNT MGMT SOC	06/02/2010	$275.00
	FISHER SCI ATL	06/04/2010	$265.70
	LOWES #03071	06/08/2010	$13.80
	J&L AQUATICS	06/10/2010	$81.25
	FISHER SCI ATL	06/10/2010	$155.10
	FISHER SCI ATL	06/10/2010	$66.37
	DIONEX CORPORATION	06/11/2010	$2,061.44
	UPS 0000A16Y48	06/13/2010	$15.50
	FISHER SCI ATL	06/15/2010	$45.70
	VWR INTERNATIONAL INC	06/15/2010	$182.26
	UPS 0000A16Y48	06/20/2010	$15.65
	WAL-MART #3222	06/21/2010	$25.84
	NATIONAL WELDERS #08	06/22/2010	$398.90
	FOSTER SMITH MAIL ORDR	06/24/2010	$248.97
	TRI-COUNTY ACE BLDRS S	06/24/2010	$6.81
	FISHER SCI ATL	06/25/2010	$69.68
	FISHER SCI AUTO REC	06/25/2010	$71.90
	FISHER SCI ATL	06/26/2010	$54.47
	FISHER SCI AUTO REC	06/25/2010	$85.87
	FISHER SCI AUTO REC	06/25/2010	$206.03
	FISHER SCI AUTO REC	06/25/2010	$42.11
	FISHER SCI AUTO REC	06/25/2010	$938.74
	UPS 0000A16Y48	06/27/2010	$23.88
	FISHER SCI AUTO REC	06/25/2010	$101.90
	FISHER SCI AUTO REC	06/25/2010	$90.71
			$5,543.58
JOHN HAINS	TRI-COUNTY ACE BLDRS S	06/08/2010	$13.90
	CLEMSON CENTRAL STORAG	06/08/2010	$50.00
	BI-LO 709	06/22/2010	$17.85
	BI-LO 419	06/23/2010	$93.90
	INGLES #94	06/24/2010	$26.64
	BLOOM #2702	06/25/2010	$14.49
	DEVILS FORK STATE P	06/25/2010	$50.00
	MICROLOGY LABORATORIES	06/25/2010	$243.97
			$510.75
JOHN K WELLS	TRI-COUNTY ACE BLDRS S	06/04/2010	$30.37
			$30.37
JOHN KELLY	PAYPAL JAY	06/02/2010	$1,127.88
	JOBTARGET LLC	06/04/2010	$295.00
	SPIRIT TELECOM	06/10/2010	$52.82
	SPIRIT TELECOM	06/10/2010	$27.08
	OFFICEMAX CT IN#169779	06/11/2010	$33.02
	ATT BILL PAYMENT	06/11/2010	$252.37
	FOOD LION #0252	06/15/2010	$7.08
	LOWES #02464	06/15/2010	$10.24
	OFFICEMAX CT IN#255108	06/17/2010	$402.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KELLY	THE POST AND COURIER CIRC	06/22/2010	$11.55
	LOWES #00655	06/24/2010	$33.69
	KYOCERA MITA AMERICA INC	06/25/2010	$228.43
	BI-LO 74	06/28/2010	$49.63
			$2,531.29
JOHN R CUBBAGE	WAL-MART #1135	06/03/2010	$45.52
	WM SUPERCENTER	06/12/2010	$19.80
	WAL-MART #0634	06/12/2010	$57.04
	WAL-MART #0634	06/19/2010	$41.34
	WM SUPERCENTER	06/19/2010	$12.03
	WM SUPERCENTER	06/19/2010	$51.87
	KONICA MINOLTA BUSINESS	06/24/2010	$92.62
	KONICA MINOLTA BUSINESS	06/24/2010	$86.10
	WM SUPERCENTER	06/25/2010	$147.42
	FOOD LION #0398	06/25/2010	$49.65
	COTTON'S GARAGE	06/28/2010	$418.19
			$1,021.58
JOHN S BOOKHART	CLEMSON AUTO PARTS	06/08/2010	$104.89
	CCTV SECURITY PROS	06/11/2010	$499.99
	LOWES #03071	06/16/2010	$16.94
			$621.82
JOHN S SHIRLEY JR	OLD STONE TRACTOR CO INC	06/01/2010	$92.80
	TRI-COUNTY ACE BLDRS S	06/02/2010	$20.28
	CLEMSON AUTO PARTS	06/02/2010	$10.53
	CLEMSON AUTO PARTS	06/02/2010	$26.83
	CLEMSON AUTO PARTS	06/04/2010	$135.22
	CLEMSON AUTO PARTS	06/03/2010	$12.35
	CLEMSON AUTO PARTS	06/04/2010	$5.61
	CLEMSON AUTO PARTS	06/07/2010	$7.72
	GRIFF'S FARM AND H	06/10/2010	$31.11
	CLEMSON AUTO PARTS	06/11/2010	$12.05
	PENDLETON TIRE COMPANY	06/10/2010	$38.50
	CLEMSON AUTO PARTS	06/16/2010	$4.68
	CLEMSON AUTO PARTS	06/16/2010	$6.71
	CLEMSON AUTO PARTS	06/16/2010	$2.68
	CLEMSON AUTO PARTS	06/16/2010	$7.27
	CLEMSON AUTO PARTS	06/18/2010	$4.92
	CLEMSON AUTO PARTS	06/22/2010	$4.64
	CLEMSON AUTO PARTS	06/22/2010	$7.51
	CLEMSON AUTO PARTS	06/23/2010	$6.20
	CLEMSON AUTO PARTS	06/28/2010	$6.70
	CLEMSON AUTO PARTS	06/28/2010	$7.08
			$451.39
JOHN U MCGREGOR	BI-LO 539	05/31/2010	$8.77
	TRI-COUNTY ACE BLDRS S	06/01/2010	$8.52
	LOWES #03071	06/06/2010	$8.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	06/04/2010	$14.75
	WTC WATERS CORP	06/07/2010	$315.89
	LOWES #03071	06/07/2010	$13.20
	ARAMARK CU ICAR CAFE	06/08/2010	$766.35
	WM SUPERCENTER	06/08/2010	$13.11
	BED BATH & BEYOND #437	06/08/2010	$15.89
	INGLES STORE #53	06/08/2010	$10.31
	INGLES STORE #53	06/11/2010	$2.51
	TIGER TOWN GRAPHICS	06/10/2010	$580.00
	TIGER TOWN GRAPHICS	06/14/2010	$30.00
	BI-LO 539	06/16/2010	$2.88
	SC.GOV	06/19/2010	$60.00
	ULINE SHIP SUPPLIES	06/19/2010	$98.71
	THE ATHLETIC DEPARTMENT	06/21/2010	$3.20
	CONCESSIONSTANDS.COM/JARC	06/21/2010	$184.96
	INGLES STORE #53	06/21/2010	$31.76
	BI-LO 539	06/23/2010	$7.29
	BI-LO 539	06/24/2010	$4.06
	ARAMARK CU ICAR CAFE	06/25/2010	$767.26
	BI-LO 539	06/29/2010	$1.03
			$2,948.50
JOHN W KELLY	FEDEX 873009300470	06/18/2010	$12.22
	VZWRLSS APOCC VISE	06/20/2010	$48.61
	SHARP BUS SYS CAROLINAS	06/25/2010	$274.40
			$335.23
JOHN W MERIWETHER JR	INDIGO INSTRUMENTS	06/10/2010	$29.05
	NEWARK US 00000109	06/12/2010	$33.38
	ANDOVER CORPORATION	06/11/2010	$2,025.00
	EDM EDMUND OPTICS	06/11/2010	$83.46
	GOOGLE Evernote Corp	06/15/2010	$45.00
	DATA TRANSLATION	06/17/2010	$402.00
	GORDO SALES INC	06/18/2010	$476.00
	AT&T	06/18/2010	$14.99
	GOOGLE Digital Logers	06/28/2010	$135.00
	ANDOVER CORPORATION	06/28/2010	$14.42
	EZ TOPS WORLDWIDE	06/29/2010	$472.14
			$3,730.44
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	06/03/2010	$83.82
	MANPOWER	06/03/2010	$390.96
	STAPLES DIRECT00209908	06/04/2010	$1,748.94
	WWW.NEWEGG.COM	06/05/2010	$153.54
	QUALITYMOBILEVIDEO.COM	06/05/2010	$316.08
	WWW.NEWEGG.COM	06/04/2010	$35.92
	MANPOWER	06/10/2010	$439.86
	WWW.NEWEGG.COM	06/15/2010	$4.31
	WWW.NEWEGG.COM	06/15/2010	$136.44

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	LOWES #00469	06/20/2010	$226.39
	MANPOWER	06/18/2010	$190.10
	SPECTRA INTEGRATED SYSTEM	06/22/2010	$514.10
	PSYCHOLOGICAL ASSESSMENT	06/23/2010	$1,190.16
	LIGHTCAST NETWORKS	06/23/2010	$184.56
	CLEMSON APPLE STORE	06/23/2010	$1,029.29
	Amazon.com	06/23/2010	$591.98
	CLEMSON APPLE STORE	06/24/2010	$2,386.85
	MANPOWER	06/25/2010	$773.85
	BESTBUYCOM 88994009	06/29/2010	$290.95
			$10,688.10
JONATHAN SIMPSON	RYERSON-SOUTHEAST	06/18/2010	$70.68
	LOWES #03071	06/21/2010	$35.48
	RYERSON-SOUTHEAST	06/21/2010	$236.01
	LOWES #01635	06/26/2010	$61.40
	H AND W MACHINE REPAIR AN	06/28/2010	$561.25
			$964.82
JONATHAN STYLES	DMI DELL HIGHER EDUC	06/02/2010	$36.37
	DMI DELL HIGHER EDUC	06/02/2010	$42.23
	DMI DELL HIGHER EDUC	06/02/2010	$118.97
	DMI DELL HIGHER EDUC	06/03/2010	$209.70
	DMI DELL HIGHER EDUC	06/04/2010	$172.31
	DMI DELL HIGHER EDUC	06/05/2010	$372.56
	DMI DELL HIGHER EDUC	06/05/2010	$53.91
	DMI DELL HIGHER EDUC	06/05/2010	$258.73
	DMI DELL HIGHER EDUC	06/08/2010	$997.82
	DMI DELL HIGHER EDUC	06/07/2010	$1,410.06
	DMI DELL HIGHER EDUC	06/08/2010	$705.15
	DMI DELL HIGHER EDUC	06/08/2010	$1,457.33
	DMI DELL HIGHER EDUC	06/09/2010	$881.69
	DMI DELL HIGHER EDUC	06/09/2010	$2,820.56
	DMI DELL HIGHER EDUC	06/09/2010	$784.72
	DMI DELL HIGHER EDUC	06/10/2010	$2,992.90
	DMI DELL HIGHER EDUC	06/10/2010	$362.89
	DMI DELL HIGHER EDUC	06/10/2010	$1,208.03
	DMI DELL HIGHER EDUC	06/10/2010	$1,286.86
	DMI DELL HIGHER EDUC	06/11/2010	$941.22
	DMI DELL HIGHER EDUC	06/11/2010	$1,857.53
	DMI DELL HIGHER EDUC	06/12/2010	$2,426.38
	DMI DELL HIGHER EDUC	06/16/2010	$1,090.37
	SHI CORP	06/17/2010	$23.49
	REFURBUPS.COM	06/19/2010	$370.16
	SHI CORP	06/18/2010	$165.69
	SHI CORP	06/18/2010	$450.18
	HP DIRECT-PUBLICSECTOR	06/20/2010	$344.54
	DMI DELL HIGHER EDUC	06/21/2010	$826.48

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	SHI CORP	06/23/2010	$5,402.18
	SHI CORP	06/23/2010	$2,999.63
	WWW.NEWEGG.COM	06/25/2010	$84.71
	SERVERSUPPLY.COM INC	06/26/2010	$180.00
	CDW GOVERNMENT	06/28/2010	$1,784.76
	HP DIRECT-PUBLICSECTOR	06/30/2010	$511.46
			$35,631.57
JORGE CALZADILLA	FEDEX 850259117013	06/03/2010	$207.22
	US DIGITAL MEDIA INC	06/03/2010	$394.76
	FEDEX 858245786780	06/09/2010	$12.44
	TELEPHONETICS INC	06/10/2010	$256.00
	FEDEX 850259117013	06/12/2010	$92.39
	WAL-MART #3222	06/28/2010	$56.28
			$1,019.09
JOSEPH D CULIN	WAL-MART #3222	06/11/2010	$22.15
	BIO QUIP PRODUCTS INC	06/23/2010	$122.08
			$144.23
JOSEPH D LANHAM	STAPLES 00108449	06/01/2010	$42.79
	PAYPAL BRDCRVR	06/10/2010	$57.60
	BOOKSMITH INC	06/09/2010	$68.60
	MOUNTAIN BRIDGE	06/17/2010	$65.66
	Amazon.com	06/20/2010	$23.98
	AMAZON MKTPLACE PMTS	06/20/2010	$13.49
	AMAZON MKTPLACE PMTS	06/21/2010	$22.40
	NATIONAL AUDUBON SOCIE	06/26/2010	$99.70
			$394.22
JOVANNA KING	SPIRIT TELECOM	06/10/2010	$2.54
	PLANNEDGIVING.COM	06/23/2010	$24.50
			$27.04
JOY ACREE MOSS	VZWRLSS APOCC VISE	06/12/2010	$1,303.21
	SHERWIN WILLIAMS #2230	06/14/2010	$3,400.75
	DURON #3986	06/21/2010	$1,849.85
	SIMPLEX GRINNELL WEB P	06/21/2010	$3,961.22
	FORT HILL - WEB PAYMENT	06/21/2010	$11.24
	BLUE RIDGE ELECTRIC COOP	06/21/2010	$110.06
	FORT HILL - WEB PAYMENT	06/21/2010	$884.92
	SOUTHEAST GARDEN CTR & NU	06/24/2010	$390.00
	WM EZPAY	06/24/2010	$41.28
	WM EZPAY	06/24/2010	$250.00
	DURON #3986	06/25/2010	$1,440.93
			$13,643.46
JOY RODATZ	SPI SUPPLIES	06/02/2010	$219.30
	THERMAL TECHNOLOGY, LLC	06/25/2010	$1,398.00
			$1,617.30
JUANG HORNG CHONG	UGA CAES CES CONF CTR	06/01/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUANG HORNG CHONG	GREAT LAKES IPM INC	06/15/2010	$1,077.22
			$1,177.22
JUDY PILGRIM	DMI DELL HIGHER EDUC	06/12/2010	$525.56
	MONOPRICE COM	06/24/2010	$50.21
	BEST BUY 00002725	06/27/2010	$519.38
			$1,095.15
JULIA FRUGOLI	RDC ROCHE DIAGNOSTICS	06/03/2010	$594.00
	INTEGRATED DNA TECHNLGS	06/07/2010	$76.24
	FISHER SCI CHI	06/09/2010	$46.17
	VWR INTERNATIONAL INC	06/10/2010	$29.79
	BATTERY BOB.COM	06/10/2010	$12.50
	DELTA AIR 0062922666887	06/13/2010	$150.00
	VWR INTERNATIONAL INC	06/17/2010	$10.53
	VWR INTERNATIONAL INC	06/18/2010	$73.07
	VWR INTERNATIONAL INC	06/22/2010	$32.23
	VWR INTERNATIONAL INC	06/26/2010	$84.24
			$1,108.77
JULIA KERRIGAN	ELECTRON MICROSCOPY SCIEN	06/01/2010	$12.86
	ELECTRON MICROSCOPY SCIEN	06/01/2010	$110.19
	SIGMA ALDRICH US	06/02/2010	$72.66
	VWR INTERNATIONAL INC	06/02/2010	$134.84
	ENV SAFETY PRO INC	06/02/2010	$145.00
	ELECTRON MICROSCOPY SCIEN	06/09/2010	$182.13
	VWR INTERNATIONAL INC	06/23/2010	$641.81
	ENV SAFETY PRO INC	06/23/2010	$45.00
	VWR INTERNATIONAL INC	06/24/2010	$269.42
	ELECTRON MICROSCOPY SCIEN	06/24/2010	$107.57
			$1,721.48
JULIE NORTHCUTT	WAL-MART #0396	06/03/2010	$120.31
	TIGER TOWN GRAPHICS	06/04/2010	$191.53
	FISHER SCI ATL	06/04/2010	$997.10
	STAPLES 00118976	06/06/2010	$81.60
	FISHER SCI ATL	06/12/2010	$331.01
	BI-LO 539	06/20/2010	$28.51
	FISHER SCI ATL	06/29/2010	$35.25
			$1,785.31
JUNE BROCK-CARROLL	SIMPLEX GRINNELL WEB P	06/24/2010	$1,512.76
			$1,512.76
KAREN B GIBSON	TPM-GREENVILLE	06/03/2010	$1,137.30
	BARNES&NOBLE COM	06/12/2010	$158.29
	BARNES&NOBLE COM	06/15/2010	$52.45
	Amazon.com	06/25/2010	$95.37
	BAMM COM 00093062	06/24/2010	$372.79
	Amazon.com	06/26/2010	$29.22
	Amazon.com	06/27/2010	$58.45

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN B GIBSON	Amazon.com	06/28/2010	$116.91
	INK 4 INC.	06/28/2010	$83.46
			$2,104.24
KAREN HALL	EAST PARK PRINTING	06/01/2010	$228.98
	STITCH AMERICA INC	06/10/2010	$1,524.90
	COASTAL EXPEDITIONS, INC	06/16/2010	$720.00
	CONSTANT CONTACT 1	06/26/2010	$60.00
	GEORGETOWN MARINA HAMPTON	06/24/2010	$154.00
			$2,687.88
KAREN L. RIGGINS	HP DIRECT-PUBLICSECTOR	06/02/2010	$119.84
	SYNTAX TRAINING	05/31/2010	$358.00
	HP DIRECT-PUBLICSECTOR	06/02/2010	$121.98
	FELLERS INC 01 OF 01	06/02/2010	$879.72
	FELLERS INC 01 OF 01	06/02/2010	$258.63
	GETTY IMAGES	06/05/2010	$1,999.00
	DAIGE INC	06/07/2010	$18.01
	LYNDA.COM	06/08/2010	$250.00
	LYNDA.COM	06/08/2010	$250.00
	KELBY TRAINING	06/08/2010	$159.00
	LYNDA.COM	06/08/2010	$250.00
	PIEDMONT PLASTICS GR #05	06/08/2010	$1,312.90
	NAPP LLC	06/04/2010	$159.00
	CLEMSON AREA CHAMBER OF C	06/11/2010	$160.00
	NSC INTERNATIONAL	06/15/2010	$2,132.19
	F + W - CONSUMER	06/14/2010	$69.00
	FELLERS INC 01 OF 01	06/16/2010	$180.19
	CDW GOVERNMENT	06/18/2010	$173.82
	FELLERS INC 01 OF 01	06/17/2010	$258.63
	CDW GOVERNMENT	06/21/2010	$315.76
	PAYPAL INK4 INC	06/23/2010	$62.06
	WWW.KOHLS.COM #0873	06/24/2010	$22.45
	FELLERS INC 01 OF 01	06/24/2010	$180.19
	FELLERS INC 01 OF 01	06/24/2010	$321.04
	SAN DIEGO SIGN COMPANY	06/24/2010	$978.42
	Amazon.com	06/28/2010	$216.64
	ISTOCK INTERNATIONAL	06/28/2010	$996.00
	Amazon.com	06/29/2010	$30.99
	Amazon.com	06/29/2010	$48.78
			$12,282.24
KAREN LANNING	AMAZON MKTPLACE PMTS	06/01/2010	$76.98
	AMAZON MKTPLACE PMTS	06/01/2010	$199.00
	DEXTER AXLE COMP	06/01/2010	$101.10
	FEDEX 860464241391	06/02/2010	$47.27
	PAVEMENT TECHNOLOGY IN	06/02/2010	$104.00
	FORMS AND SUPPLY - AOPD	06/02/2010	$61.33
	OFFICEMAX CT IN#958188	06/03/2010	$123.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	OFFICEMAX CT IN#019167	06/03/2010	$123.02
	AMAZON MKTPLACE PMTS	06/03/2010	$79.99
	DELTA AIR 0062328336724	06/03/2010	$786.30
	NORTH PAK CONTAINER	06/03/2010	$653.25
	FEDEX 798719264079	06/06/2010	$6.54
	SENSIRION, INC.	06/05/2010	$598.00
	UPS 0000F66R15	06/06/2010	$59.29
	Amazon.com	06/04/2010	$68.99
	FEDEX 798717320301	06/06/2010	$7.39
	MAN-U-FAB, INC.	06/08/2010	$34.60
	SYX GLOBALINDUSTRIALEQ	06/08/2010	$109.62
	USAIRWAYS 0372391440901	06/08/2010	$360.80
	FEDEX 793605327650	06/09/2010	$13.54
	OFFICEMAX CT IN#131610	06/10/2010	$421.94
	UPS 0000F66R15	06/13/2010	$30.61
	AMAZON MKTPLACE PMTS	06/11/2010	$27.99
	FEDEX 793621477985	06/13/2010	$16.51
	MAN-U-FAB, INC.	06/14/2010	$195.30
	NATIONAL PEN	06/14/2010	$883.90
	ALLIED HIGH TECH PRODU	06/14/2010	$197.56
	MEASUREMENTS GROUP INC	06/15/2010	$194.02
	GOVCNCTN	06/15/2010	$316.94
	FORMS AND SUPPLY - AOPD	06/15/2010	$581.09
	SEARS.COM 9300	06/15/2010	$427.94
	FEDEX 840725248292	06/17/2010	$10.29
	AMRESCO INC 01 OF 01	06/16/2010	$55.89
	QCQA.COM	06/17/2010	$484.91
	OFFICEMAX CT IN#291802	06/18/2010	$420.74
	OFFICEMAX CT IN#275617	06/18/2010	$789.88
	AMAZON MKTPLACE PMTS	06/21/2010	$500.47
	FEDEX 793645708557	06/21/2010	$24.13
	GOOGLE TristateCamera	06/21/2010	$469.99
	OFFICEMAX CT IN#312498	06/22/2010	$38.67
	AMAZON MKTPLACE PMTS	06/22/2010	$38.46
	AMAZON MKTPLACE PMTS	06/22/2010	$12.57
	AMAZON MKTPLACE PMTS	06/22/2010	$26.78
	Amazon.com	06/22/2010	$47.93
	AMAZON MKTPLACE PMTS	06/22/2010	$11.99
	DELL SALES & SERVICE	06/24/2010	$191.53
	AMAZON MKTPLACE PMTS	06/23/2010	$22.97
	PAVEMENT TECHNOLOGY IN	06/23/2010	$68.00
	AMAZON MKTPLACE PMTS	06/23/2010	$93.00
	XEROX CORP. XCS/RBO	06/24/2010	$13.85
	NSC NORTHERN SAFETY CO	06/24/2010	$104.83
	NOR NORTHERN TOOL	06/24/2010	$37.31
	HMA LAB SUPPLY INC	06/25/2010	$125.03
	FORMS AND SUPPLY - AOPD	06/25/2010	$20.47

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	ALCONOX INC	06/29/2010	$45.29
			$10,563.75
KAREN WOOLSEY	THE COLOR CODE	06/02/2010	$112.00
	Amazon.com	06/04/2010	$99.35
	WP LAW I-A	06/03/2010	$163.90
	AMAZON MKTPLACE PMTS	06/06/2010	$47.83
	Amazon.com	06/04/2010	$406.23
	ATT BILL PAYMENT	06/04/2010	$1,290.34
	DBC BLICK ART MATERIAL	06/08/2010	$401.05
	GRA GRAPHIK DIMENSIONS	06/07/2010	$208.32
	FULFILLMENT PLUS,	06/07/2010	$1,192.50
	ADT SECURITY SERVICES	06/07/2010	$545.67
	QUESTIONPRO.COM	06/09/2010	$15.00
	UI F&S PRINTING DEPT	06/08/2010	$1,510.93
	DBC BLICK ART MATERIAL	06/09/2010	$244.44
	WM EZPAY	06/08/2010	$199.64
	FASTSIGNS	06/08/2010	$85.60
	VZWRLSS APOCC VISE	06/12/2010	$102.21
	FJ RABON CONSTRUCTION INC	06/14/2010	$100.00
	TRAVEL - PACKAGE TRIP	06/14/2010	$392.97
	TRAVEL - PACKAGE TRIP	06/14/2010	$392.97
	USAIRWAYS 0377898023232	06/14/2010	$641.80
	DELTA AIR 0067898023122	06/14/2010	$291.80
	SOHO HERO - COLUMBIA	06/14/2010	$30.36
	SPIRIT TELECOM	06/17/2010	$42.78
	SPRING VALLEY ACE HDWE	06/18/2010	$7.66
	SEDC PAYMENT	06/22/2010	$30.69
	FULFILLMENT PLUS,	06/23/2010	$636.00
	FEDEX 870678248826	06/23/2010	$12.64
	PITNEY BOWES	06/25/2010	$38.47
	DOLRTREE 463 00004630	06/28/2010	$12.84
	THE HOME DEPOT #1109	06/28/2010	$19.57
			$9,275.56
KARISSA R ULMER	SCOTIA STOP & SHOP LLC	06/09/2010	$14.98
	SPIRIT TELECOM	06/17/2010	$10.46
	ATT BILL PAYMENT	06/17/2010	$142.55
	POLLOCK COMPANY	06/21/2010	$87.60
	USPS 45016006235334796	06/22/2010	$110.00
	USPS 45016006235334796	06/22/2010	$84.00
	UGA CAES STORE	06/29/2010	$60.00
			$509.59
KATHARINE BAYLESS	BESTBUYCOM 88994009	06/02/2010	$111.82
	AM. LEAG. OF LOBBYIST	06/03/2010	$145.00
	USPS 10496502328918290	06/10/2010	$94.00
	VZWRLSS-IVR VE	06/14/2010	$48.61
	AM. LEAG. OF LOBBYIST	06/16/2010	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$544.43
KATHERINE L CASON	AMAZON MKTPLACE PMTS	05/31/2010	$255.16
	SOCIETY FOR NUTRITION EDU	06/02/2010	$339.00
	ADA-MEMBERSHIP	06/13/2010	$250.00
	AT&T QD GAC	06/12/2010	$59.00
	APL APPLE ONLINE STORE	06/12/2010	$52.95
	APL APPLE ONLINE STORE	06/12/2010	$18.02
	UNITED AIR 0167897487061	06/11/2010	$601.70
	APL APPLE ONLINE STORE	06/12/2010	$42.35
	THE COMPETITIVE EDGE.COM	06/14/2010	$1,609.52
	WAL-MART #1123	06/13/2010	$50.75
	ITIN SCALE CO	06/15/2010	$254.70
	Amazon.com	06/18/2010	$406.16
	Amazon.com	06/18/2010	$101.54
	TRAVELOCITY.COM	06/21/2010	$30.00
	ORB AP110101O3S74WE6	06/23/2010	$6.99
	DELTA AIR 0068608243078	06/22/2010	$383.10
	ORB AP11010142SAV8E6	06/23/2010	$6.99
	UNITED AIR 0168608265608	06/23/2010	$320.10
			$4,788.03
KATHERINE VINSON	VZWRLSS-IVR VE	06/01/2010	$151.96
	STEVE'S TIRE & SERVICE	06/01/2010	$24.49
	COMMUNICATION SERVICE CEN	06/01/2010	$353.28
	STEVE'S TIRE & SERVICE	06/01/2010	$24.49
	PERFORMANCE CHEVROLET	06/01/2010	$324.92
	STEVE'S TIRE & SERVICE	06/01/2010	$87.89
	STEVE'S TIRE & SERVICE	06/02/2010	$24.49
	TRI-COUNTY ACE BLDRS S	06/02/2010	$46.30
	STEVE'S TIRE & SERVICE	06/02/2010	$24.49
	STEVE'S TIRE & SERVICE	06/03/2010	$24.49
	PALMETTO DISTRIBUTORS INC	06/03/2010	$2,540.72
	XEROX CORP. XCS/RBO	06/04/2010	$299.47
	KUSTOM SIGNALS, INC.	06/03/2010	$2,985.30
	THE UPS STORE #3497	06/05/2010	$53.20
	MOTOROLA, INC. - ONLINE	06/03/2010	$158.18
	GAL GALLS INC	06/09/2010	$447.46
	DELL SALES & SERVICE	06/10/2010	$1,398.49
	COMMUNICATION SERVICE CEN	06/15/2010	$143.63
	COMMUNICATION SERVICE CEN	06/17/2010	$320.51
	ATT BILL PAYMENT	06/17/2010	$177.10
	PERFORMANCE CHEVROLET	06/16/2010	$661.24
	OFFICEMAX CT IN#254068	06/17/2010	$36.25
	PERFORMANCE CHEVROLET	06/17/2010	$116.03
	KINGS CLEANERS	06/17/2010	$47.76
	COMMUNICATION SERVICE CEN	06/25/2010	$1,082.04
	DESIGN LAB	06/25/2010	$714.93

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	STEVE'S TIRE & SERVICE	06/28/2010	$24.49
	VZWRLSS-IVR VE	06/29/2010	$151.96
	D E RACING RADIOS	06/28/2010	$877.50
			$13,323.06
KATHLEEN A. LEYLEK	ANDA	06/03/2010	$143.10
	MANPOWER	06/03/2010	$651.15
	FIND GREAT PEOPLE	06/04/2010	$430.61
	THE DIXON GROUP	06/05/2010	$225.00
	FORMS AND SUPPLY - AOPD	06/08/2010	$1,565.45
	VZWRLSS APOCC VISE	06/10/2010	$35.84
	MANPOWER	06/10/2010	$657.59
	HDI HELLO DIRECT INC	06/09/2010	$146.98
	AMAZON MKTPLACE PMTS	06/10/2010	$249.00
	IMAGISTICSINV 414365750	06/12/2010	$27.08
	IMAGISTICSINV 414365777	06/12/2010	$104.03
	ANDA	06/13/2010	$593.96
	FIND GREAT PEOPLE	06/11/2010	$433.50
	NATL STDNT CLEARINGHOUSE	06/16/2010	$6.50
	INNERFACE ARCHITECTURAL S	06/14/2010	$242.65
	APOTHECARY PRODUCTS INC	06/16/2010	$157.39
	MANPOWER	06/18/2010	$757.49
	FIND GREAT PEOPLE	06/18/2010	$323.68
	ACHA E BUSINESS	06/22/2010	$111.25
	INK 4 INC.	06/23/2010	$55.64
	ANDA	06/26/2010	$369.17
	KYOCERA MITA AMERICA INC	06/25/2010	$322.74
	UPS 294624N5705	06/27/2010	$6.36
	FIND GREAT PEOPLE	06/25/2010	$433.50
	MANPOWER	06/25/2010	$757.49
	KYOCERA MITA AMERICA INC	06/25/2010	$331.42
	DRUGSTORE.COM	06/27/2010	$57.75
	UPS 1Z3W11983695015411	06/27/2010	$16.63
			$9,212.95
KATHLEEN J. BRIDGES	LOWES #03071	06/07/2010	$21.26
	LOWES #03071	06/10/2010	$17.87
	TRI-COUNTY ACE BLDRS S	06/11/2010	$12.13
	PENDLETON TIRE COMPANY	06/21/2010	$2,007.52
	LOWES #03071	06/22/2010	$5.23
	TRI-COUNTY ACE BLDRS S	06/22/2010	$23.50
			$2,087.51
KATHRYN BLACK	SURVEYMONKEY.COM/HELP	06/08/2010	$19.95
	CONTINENTAL 0057898916754	06/17/2010	$424.80
	SUPERSHUTTLE EXECUCARMSP	06/21/2010	$50.28
	JOBHOG INC/AG CAREERS	06/21/2010	$400.00
			$895.03
KATHY B LUSK	THOMSON WEST TCD	06/02/2010	$207.58

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	APL APPLE ONLINE STORE	06/03/2010	$73.14
	PAYPAL AISEDUCATOR	06/02/2010	$325.00
	APL APPLE ONLINE STORE	06/03/2010	$51.94
	APL APPLE ONLINE STORE	06/03/2010	$26.45
	LEAN ENTERPRISE IN	06/02/2010	$650.00
	ADOBE SYSTEMS, INC.	06/02/2010	$176.50
	AMAZON MKTPLACE PMTS	06/03/2010	$143.82
	CMS DATA RQST PYMNT	06/03/2010	$600.00
	AMAZON MKTPLACE PMTS	06/03/2010	$1,603.73
	AMAZON MKTPLACE PMTS	06/03/2010	$88.10
	AMERICAN ACCTNG ASSOC	06/04/2010	$705.00
	SYX TIGERDIRECT.COM	06/06/2010	$269.32
	AMAZON MKTPLACE PMTS	06/07/2010	$48.99
	AMAZON MKTPLACE PMTS	06/07/2010	$527.08
	AMAZON MKTPLACE PMTS	06/07/2010	$29.70
	EAA	06/08/2010	$59.88
	Amazon.com	06/08/2010	$349.98
	ALSB	06/09/2010	$70.00
	RYDER ENGRAVING INC	06/08/2010	$180.15
	ALSB	06/09/2010	$70.00
	CFA INSTITUTE	06/10/2010	$275.00
	AICPA EVENTS	06/14/2010	$1,050.00
	INK 4 INC.	06/14/2010	$51.36
	Amazon Services-Kindle	06/21/2010	$87.67
	Amazon Services-Kindle	06/21/2010	$16.47
	Amazon Services-Kindle	06/21/2010	$16.47
	AMERICAN ACCTNG ASSOC	06/21/2010	$1,058.00
	CLEMSON APPLE STORE	06/22/2010	$188.21
	SOUTHERN FINANCE 01 OF 01	06/22/2010	$210.00
	AMAZON MKTPLACE PMTS	06/23/2010	$20.62
	STAPLES DIRECT00209908	06/22/2010	$98.32
	SYX TIGERDIRECTINC	06/25/2010	$454.97
	AMERICAN ACCTNG ASSOC	06/25/2010	$275.00
	KYOCERA MITA AMERICA INC	06/25/2010	$361.16
	CLEMSON APPLE STORE	06/25/2010	$45.96
	KYOCERA MITA AMERICA INC	06/25/2010	$453.24
	SYX TIGERDIRECTINC	06/29/2010	$299.97
	DIAMOND SPRINGS WATER	06/29/2010	$15.00
	WM SUPERCENTER	06/29/2010	$215.97
	SYX TIGERDIRECTINC	06/29/2010	$186.99
	SOUTHERN FINANCE 01 OF 01	06/28/2010	$210.00
	DIAMOND SPRINGS WATER	06/29/2010	$17.44
	ORIAN RUGS	06/29/2010	$239.56
	USPS 45168006329807708	06/29/2010	$17.60
			$12,121.34
KATHY HEADLEY	APL APPLE ONLINE STORE	06/04/2010	$522.58
	APL APPLE ONLINE STORE	06/04/2010	$52.95

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HEADLEY	UNITED AIR 0162108865988	06/08/2010	$426.90
	UNITED AIR 0162108865989	06/08/2010	$426.90
	UNITED AIR 0162108865990	06/08/2010	$426.90
	UNITED AIR 0162108865987	06/08/2010	$426.90
	APL APPLE ONLINE STORE	06/10/2010	$122.96
	APL APPLE ONLINE STORE	06/11/2010	$30.74
	APL APPLE ONLINE STORE	06/11/2010	$75.26
	APL APPLE ONLINE STORE	06/15/2010	$30.74
	APL APPLE ONLINE STORE	06/15/2010	$73.14
	APL APPLE ONLINE STORE	06/15/2010	$83.74
	APL APPLE ONLINE STORE	06/15/2010	$30.74
	APL APPLE ONLINE STORE	06/15/2010	$356.16
	APL APPLE ONLINE STORE	06/15/2010	$168.54
	APL APPLE ONLINE STORE	06/15/2010	$30.74
	APL APPLE ONLINE STORE	06/15/2010	$104.94
	APL APPLE ONLINE STORE	06/29/2010	$41.34
			$3,432.17
KATHY J. CAUTHEN	ATTAWAY INC	06/11/2010	$29.66
			$29.66
KATHY P MOORE	SIMPLEX GRINNELL WEB P	05/31/2010	$475.70
	LECO CORPORATION	06/01/2010	$250.68
	ANKOM TECHNOLOGY GROUP	06/01/2010	$208.00
	FISHER SCI ATL	06/02/2010	$93.92
	HIGH PURITY STANDARDS	06/03/2010	$8.96
	FOSS NORTH AMERICA	06/03/2010	$850.57
	FISHER SCI ATL	06/12/2010	$581.39
	UPS 000057RW02	06/13/2010	$14.15
	INK 4 INC.	06/14/2010	$347.75
	KYOCERA MITA AMERICA INC	06/15/2010	$29.27
	LECO CORPORATION	06/15/2010	$453.36
	CITY OF CLEMSON	06/16/2010	$37.96
	FISHER SCI ATL	06/19/2010	$197.58
	NATIONAL WELDERS #25	06/23/2010	$771.62
	FISHER SCI ATL	06/26/2010	$68.85
	NATIONAL WELDERS #25	06/28/2010	$198.98
	NATIONAL WELDERS #25	06/28/2010	$1,504.82
			$6,093.56
KATIE GIACALONE	USPS 45148602429802261	06/08/2010	$4.14
	THE STATE NEWSPAPER	06/17/2010	$900.00
	MUNICIPAL ASSOC OF SC	06/25/2010	$50.00
			$954.14
KATIE HILL	COLLEGEBOARD SAT CS	06/03/2010	$27.00
	ACT PROGRAMS	06/04/2010	$30.00
	USAIRWAYS 0378606781016	06/07/2010	$521.30
	AGENT FEE 0378606781016	06/07/2010	$25.00
	AGENT FEE 0068606781056	06/07/2010	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	DELTA AIR 0068606781056	06/07/2010	$2,632.00
	DELTA AIR 0068607199113	06/10/2010	$844.30
	USAIRWAYS 0378607199241	06/11/2010	$337.90
	CONTINENTAL 0058607388540	06/11/2010	$536.80
	COVERMASTER	06/11/2010	$1,765.00
	AGENT FEE 0058607388540	06/11/2010	$25.00
	AGENT FEE 0068607199113	06/10/2010	$25.00
	AGENT FEE 0378607199241	06/11/2010	$25.00
	AGENT FEE 0018607634555	06/16/2010	$18.00
	AMERICAN AI 0018607634556	06/16/2010	$664.30
	DELTA AIR 0068607634541	06/16/2010	$972.80
	AGENT FEE 0018607634557	06/16/2010	$18.00
	DELTA AIR 0068607634549	06/16/2010	$1,054.30
	DELTA AIR 0068607634546	06/16/2010	$1,054.30
	AMERICAN AI 0018607634553	06/16/2010	$664.30
	AGENT FEE 0018607634537	06/16/2010	$18.00
	AGENT FEE 0068607634540	06/16/2010	$18.00
	DELTA AIR 0068607634547	06/16/2010	$1,054.30
	DELTA AIR 0068607634551	06/16/2010	$1,054.30
	AMERICAN AI 0018607634554	06/16/2010	$664.30
	AGENT FEE 0068607634546	06/16/2010	$18.00
	DELTA AIR 0068607634540	06/16/2010	$972.80
	AGENT FEE 0018607634556	06/16/2010	$18.00
	AGENT FEE 0068607634542	06/16/2010	$18.00
	AGENT FEE 0068607634548	06/16/2010	$18.00
	AMERICAN AI 0018607634552	06/16/2010	$664.30
	DELTA AIR 0068607634538	06/16/2010	$972.80
	AGENT FEE 0068607634539	06/16/2010	$18.00
	AGENT FEE 0068607634538	06/16/2010	$18.00
	DELTA AIR 0068607634542	06/16/2010	$972.80
	AMERICAN AI 0018607634557	06/16/2010	$664.30
	AGENT FEE 0068607634551	06/16/2010	$18.00
	AGENT FEE 0068607634547	06/16/2010	$18.00
	AGENT FEE 0018607634554	06/16/2010	$18.00
	DELTA AIR 0068607634507	06/16/2010	$567.90
	AGENT FEE 0068607634541	06/16/2010	$18.00
	AGENT FEE 0068607634507	06/16/2010	$25.00
	DELTA AIR 0068607634539	06/16/2010	$972.80
	AGENT FEE 0018607634553	06/16/2010	$18.00
	AMERICAN AI 0018607634555	06/16/2010	$664.30
	AGENT FEE 0018607634552	06/16/2010	$18.00
	AMERICAN AI 0018607634537	06/16/2010	$664.30
	AGENT FEE 0068607634549	06/16/2010	$18.00
	DELTA AIR 0068607634548	06/16/2010	$1,054.30
	AIR CANADA 0148607839503	06/17/2010	$1,055.40
	AGENT FEE 0148607839503	06/17/2010	$35.00
	AIR CANADA 0148607839507	06/17/2010	$1,190.85

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0148607839505	06/17/2010	$35.00
	AIR CANADA 0148607839505	06/17/2010	$1,190.85
	AGENT FEE 0148607839507	06/17/2010	$35.00
	USAIRWAYS 0378608284776	06/23/2010	$781.50
	DELTA AIR 0068608284775	06/23/2010	$263.40
	AGENT FEE 0378608284776	06/23/2010	$25.00
	DELTA AIR 0068608284778	06/23/2010	$892.60
	DELTA AIR 0068608284783	06/23/2010	$1,540.70
	USAIRWAYS 0378608284787	06/23/2010	$948.30
	AGENT FEE 0068608284778	06/23/2010	$25.00
	AGENT FEE 0068608284775	06/23/2010	$25.00
	AGENT FEE 0378608284787	06/23/2010	$25.00
	UNITED AIR 0168608284788	06/23/2010	$270.40
	AMERICAN AI 0018608284789	06/23/2010	$371.40
	AMERICAN AI 0018608284790	06/23/2010	$371.40
	AGENT FEE 0068608284768	06/23/2010	$25.00
	USAIRWAYS 0378608284769	06/23/2010	$639.38
	DELTA AIR 0068608284768	06/23/2010	$408.60
	AGENT FEE 0068608284783	06/23/2010	$25.00
	AGENT FEE 0378608284877	06/24/2010	$25.00
	USAIRWAYS 0378608284877	06/24/2010	$635.30
	AGENT FEE 0378608449652	06/28/2010	$25.00
	USAIRWAYS 0378608449652	06/28/2010	$552.80
	CLEMSON APPLE STORE	06/29/2010	$2,073.66
			$36,005.34
KATIE RHODES	UK CONFERENCE MANA	06/07/2010	$495.00
	DELTA AIR 0062328378128	06/07/2010	$484.30
	UK CONFERENCE MANA	06/07/2010	$495.00
	DELTA AIR 0062328378127	06/07/2010	$484.30
	RC RICOH CORP	06/18/2010	$89.49
	WM SUPERCENTER	06/25/2010	$30.98
	WWW.NCHSOFTWARE.COM	06/25/2010	$415.45
			$2,494.52
KEITH JONES	WWW.NEWEGG.COM	06/22/2010	$136.17
			$136.17
KEITH MURPHY	CONTINENTAL 0052925781820	06/23/2010	$150.00
			$150.00
KELLY L WILLIAMS	WAL-MART #3222	06/02/2010	$25.55
	SSG SPORT SUPPLY GROUP	06/10/2010	$1,573.88
	RALPHS STORE AND TROPHY S	06/15/2010	$26.20
	MUELLER POOLNDARTS.COM	06/17/2010	$59.34
	BETSON IMPERIAL H BETTI	06/16/2010	$213.80
	AMERICAN RED CROSS	06/17/2010	$53.00
	AMERICAN CHANGER CORP	06/22/2010	$619.41
			$2,571.18

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	GWP PARK SEED WHLE INC	06/01/2010	$62.00
	GWP PARK SEED WHLE INC	06/01/2010	$2.39
			$64.39
KENNA MOREHOUSE	AMAZON MKTPLACE PMTS	06/01/2010	$42.94
	Amazon.com	06/01/2010	$32.31
	AMAZON MKTPLACE PMTS	06/01/2010	$58.61
	AMAZON MKTPLACE PMTS	06/01/2010	$38.33
	USPS 45168006329807708	06/02/2010	$10.99
	AMAZON MKTPLACE PMTS	06/02/2010	$27.98
	CAMPUS COPY SHOP	06/01/2010	$59.92
	AMAZON MKTPLACE PMTS	06/02/2010	$28.49
	AFP CVENT	06/09/2010	$125.00
	USPS 45168006329807708	06/10/2010	$1.73
	FILOFAX-CORPORATE	06/13/2010	$118.00
	INTUIT QB ONLINE	06/15/2010	$37.40
	USAIRWAYS 0377899729853	06/21/2010	$304.80
	GOVCNCTN	06/23/2010	$2,426.49
	CLEMSON APPLE STORE	06/28/2010	$781.09
			$4,094.08
KENNETH A CHRISTENSEN	COLEPARMER 00106013	06/04/2010	$43.72
	MOUSER ELECTRONICS DIS	06/09/2010	$29.73
	TED PELLA INC	06/11/2010	$77.00
	NEW ENGLAND PEPTIDE LLC	06/16/2010	$160.00
	HARVARD APPARATUS	06/16/2010	$94.66
	THE HOME DEPOT 1105	06/18/2010	$263.94
	INTEGRATED DNA TECHNLGS	06/22/2010	$358.09
	NATIONAL WELDERS #08	06/22/2010	$186.30
	GLEN RESEARCH CORPORATION	06/23/2010	$470.50
	GLEN RESEARCH CORPORATION	06/23/2010	$308.86
	COLEPARMER 00106013	06/22/2010	$155.78
			$2,148.58
KENNETH B PRUITT JR	AMAZON MKTPLACE PMTS	06/10/2010	$65.98
			$65.98
KENNETH L HALL	USPS 45160009432337735	06/02/2010	$110.00
	SANDHILL TELEPHONE COOPER	06/02/2010	$153.09
	SPIRIT TELECOM	06/10/2010	$0.64
	KYOCERA MITA AMERICA INC	06/15/2010	$24.45
			$288.18
KENNETH W MOORE	FULLCOMPASS	06/02/2010	$953.42
	CINTAS #216	06/01/2010	$38.00
	AMAZON MKTPLACE PMTS	06/02/2010	$179.93
	USAIRWAYS 0377896236263	06/07/2010	$535.30
	CINTAS #216	06/09/2010	$38.00
	APL ITUNES	06/11/2010	$13.68
	Amazon.com	06/12/2010	$30.38

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	CINTAS #216	06/15/2010	$38.00
	VZWRLSS APOCC VISE	06/16/2010	$80.56
	HANCOCK FABRICS 1646	06/17/2010	$49.69
	MONOPRICE COM	06/21/2010	$70.69
	CINTAS #216	06/22/2010	$38.00
	BUY.COM	06/24/2010	$94.96
			$2,160.61
KERRY S SMITH	GENSCRIPT	06/14/2010	$883.64
			$883.64
KEVIN DALE LAYFIELD	AMAZON MKTPLACE PMTS	06/07/2010	$27.35
			$27.35
KEVIN DELORENZO	VEREENS FARM & TURF CENT	06/15/2010	$21.60
			$21.60
KEVIN G. CHRISTENBURY	BEST BUY 00005207	06/01/2010	$158.99
	WEST MARINE #511	06/01/2010	$254.37
	THE UPS STORE #3497	06/15/2010	$10.61
	LOWES #03071	06/15/2010	$30.51
	CAMPUS FIREWATCH	06/20/2010	$169.00
	HENRY SCHEIN	06/28/2010	$2,498.45
			$3,121.93
KEVIN M MCKENZIE	CLEMSON APPLE STORE	06/15/2010	$32.05
			$32.05
KIM ALEXANDER	LOWES #03071	06/01/2010	$7.47
	RADIOSHACK COR00195354	06/01/2010	$22.24
	THE HOME DEPOT #1130	06/01/2010	$151.82
	FLEXICRAFT	06/02/2010	$143.40
	STREET GLOW	06/03/2010	$38.37
	AT&T W2GO2	06/01/2010	$29.99
	ATTM 823040819 NBI	06/13/2010	$59.77
	USPS 45786006729830486	06/21/2010	$4.90
			$457.96
KIM PHILLIPS	EV SOURCE LLC	05/31/2010	$690.35
	OMEGA ENGINEERING INC	06/02/2010	$1,766.00
	FEDEX 076125871554414	06/02/2010	$10.30
	WWW.FACTORYOUTLETSTORE	06/02/2010	$947.05
	AIRGAS SAFETY LYONS	06/02/2010	$379.98
	TOYOTA TIS TECH SERV	06/02/2010	$15.00
	WWW.NEWEGG.COM	06/02/2010	$44.99
	JIT INDUSTRIES	06/02/2010	$1,035.96
	THE HOME DEPOT 1119	06/01/2010	$620.30
	FEDEX 798701012902	06/02/2010	$16.23
	MCMASTER-CARR	06/02/2010	$180.58
	AMAZON MKTPLACE PMTS	06/03/2010	$100.02
	HAYES MANUFACTURING INC	06/03/2010	$70.91
	1800GOFEDEX 10010007	06/02/2010	$129.67

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	MCMASTER-CARR	06/02/2010	$82.00
	FEDEX 864486344073	06/03/2010	$67.37
	CDW GOVERNMENT	06/03/2010	$38.05
	SILICONEINT	06/03/2010	$611.13
	W W GRAINGER 916	06/02/2010	$280.92
	MOUSER ELECTRONICS DIS	06/04/2010	$442.16
	SCALESONLINE	06/03/2010	$630.23
	AGENT FEE 0377861353765	06/03/2010	$40.00
	USAIRWAYS 0377861353765	06/03/2010	$68.20
	UPS 0000A5764T	06/06/2010	$23.20
	MCMASTER-CARR	06/03/2010	$442.49
	AIRTRANAIR 3327861353766	06/03/2010	$84.70
	PC MALL	06/03/2010	$260.73
	ITIN SCALE CO	06/03/2010	$280.55
	PAYPAL XABHAX	06/07/2010	$51.99
	AMAZON MKTPLACE PMTS	06/07/2010	$187.44
	AMAZON MKTPLACE PMTS	06/07/2010	$73.69
	ALLIED ELECTRONICS INC	06/08/2010	$108.02
	WWW.WELCOMETOIMAGO	06/07/2010	$1,044.30
	OREGON SCIENTIFIC	06/07/2010	$79.94
	SILICONEINT	06/07/2010	$267.95
	WWW.WELCOMETOIMAGO	06/07/2010	$1,225.60
	ALL-SPEC STATIC CONTROL	06/04/2010	$1,034.13
	Amazon.com	06/08/2010	$27.06
	Amazon.com	06/08/2010	$83.99
	ASME	06/08/2010	$138.00
	AMAZON MKTPLACE PMTS	06/08/2010	$35.29
	SPRINGER CUSTOMER SERV CN	06/07/2010	$74.95
	Amazon.com	06/10/2010	$131.99
	FEDEX 793605304373	06/09/2010	$12.82
	SILICONEINT	06/09/2010	$136.35
	MOUSER ELECTRONICS DIS	06/10/2010	$140.25
	SPECIALTY STEELS INC 2	06/10/2010	$90.10
	MCMASTER-CARR	06/09/2010	$94.48
	BARNES&NOBLE MRKTPLACE	06/10/2010	$236.12
	FEDEX 798734180690	06/13/2010	$28.22
	FEDEX 793621153328	06/13/2010	$13.51
	FEDEX 793621153383	06/13/2010	$97.76
	US WHEEL ADAPTERS	06/12/2010	$78.00
	METRO FORMS INC	06/11/2010	$28.91
	EDM EDMUND OPTICS	06/14/2010	$878.53
	JIT INDUSTRIES	06/14/2010	$695.56
	ASME	06/15/2010	$138.00
	IEEE WEB CONFERENCE REG	06/16/2010	$550.00
	MOUSER ELECTRONICS DIS	06/16/2010	$296.63
	FEDEX 793611732715	06/15/2010	$36.52
	MCMASTER-CARR	06/15/2010	$254.07

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	MCMASTER-CARR	06/15/2010	$188.34
	AMAZON MKTPLACE PMTS	06/17/2010	$11.99
	FEDEX 076125871588006	06/16/2010	$8.90
	MCMASTER-CARR	06/15/2010	$217.08
	SPIRIT TELECOM	06/16/2010	$50.90
	FEDEX 076125871604522	06/16/2010	$7.53
	OMEGA ENGINEERING INC	06/16/2010	$226.60
	AGENT FEE 8900519808433	06/16/2010	$40.00
	SAE INTERNATIONAL	06/18/2010	$79.00
	MCMASTER-CARR	06/16/2010	$65.98
	PROMOTIONS UNLIMITED LLC	06/17/2010	$2,344.47
	AMERICAN AI 0017865650454	06/16/2010	$714.30
	MOSER ENGINEERING00 OF 00	06/18/2010	$374.30
	MCMASTER-CARR	06/17/2010	$170.19
	JIT INDUSTRIES	06/18/2010	$167.79
	JIT INDUSTRIES	06/18/2010	$464.61
	PACE TECHNOLOGIES	06/21/2010	$99.75
	PAYPAL PINWALL INC	06/22/2010	$39.28
	MOUSER ELECTRONICS DIS	06/23/2010	$295.00
	MOTION INDUSTRIES SC17	06/22/2010	$189.52
	JIT INDUSTRIES	06/23/2010	$197.13
	FEDEX 076125871622847	06/23/2010	$7.23
	ALLIED ELECTRONICS INC	06/25/2010	$30.11
	MOUSER ELECTRONICS DIS	06/25/2010	$16.35
	FEDEX 798777092764	06/27/2010	$8.89
	FEDEX 453969801695	06/27/2010	$27.42
	FEDEX 865715968491	06/26/2010	$29.21
	FEDEX 865715968480	06/26/2010	$29.21
	SUPRA ALLY 805-3882138	06/24/2010	$269.02
	CENTER FOR AUTO RESRCH	06/28/2010	$800.00
	PAYPAL SG	06/28/2010	$68.97
	BESTBUYCOM 88994009	06/29/2010	$1,176.56
	NATIONAL INSTRUMENTS CORP	06/29/2010	$1,779.77
			$27,924.64
KIMBERLY A. BAKER	USPS 45362502729802915	06/08/2010	$6.45
	NAT'L TEC INFO SERVICE	06/23/2010	$75.00
			$81.45
KIMBERLY COLLINS	OFFICEMAX CT IN#980853	06/03/2010	$26.33
	FEDEX 869465353049	06/06/2010	$105.32
	OFFICEMAX CT IN#046955	06/04/2010	$72.23
	PAYPAL INK4 INC	06/10/2010	$158.36
	FEDEX 869801555253	06/11/2010	$68.05
	OFFICEMAX CT IN#338916	06/22/2010	$53.37
	OFFICEMAX CT IN#448912	06/29/2010	$44.89
			$528.55
KIMBERLY DAWN ARP	EMERSON AND CHURCH PUBLIS	06/02/2010	$30.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.90
KIMBERLY S PAUL	SIGMA ALDRICH US	06/01/2010	$198.16
	AMERICAN RADIOLABELED CHE	06/07/2010	$334.00
	FISHER SCI ATL	06/10/2010	$197.27
	FISHER SCI ATL	06/11/2010	$200.11
	FISHER SCI ATL	06/15/2010	$191.13
	FISHER SCI ATL	06/16/2010	$206.91
	FISHER SCI ATL	06/17/2010	$116.63
			$1,444.21
KRISTEN DAVIS WELCH	INGLES #204	06/15/2010	$19.34
	SOCIETY FOR NUTRITION EDU	06/16/2010	$494.00
	BEST BUY 00002725	06/17/2010	$976.21
	INGLES #204	06/21/2010	$18.74
	DELTA AIR 0062329933640	06/24/2010	$719.70
	BEST BUY 00002949	06/24/2010	$211.99
	OFFICE DEPOT #2361	06/25/2010	$47.23
			$2,487.21
KRISTIN M GOODENOW	BI-LO 566	06/25/2010	$45.00
			$45.00
KRISTINA M. JURECEK	EAI	06/04/2010	$129.95
	UNITED AIR 0167861353768	06/04/2010	$2,178.98
	AGENT FEE 8900519738177	06/04/2010	$100.00
	UCAR_GLOBE	06/09/2010	$544.45
	PERFORMANCE LEARNING SYST	06/09/2010	$540.00
	UPS 0000W004F9	06/13/2010	$36.01
	FORESTRY SUPPLIERS	06/10/2010	$25.19
	PERFORMANCE LEARNING INC	06/08/2010	$187.50
	UPS 0000W004F9	06/20/2010	$10.25
	NAEYC INTERNET	06/24/2010	$546.70
	REDLEAF PRESS	06/28/2010	$75.90
	REDLEAF PRESS	06/28/2010	$370.33
	UCAR_GLOBE	06/29/2010	$855.00
			$5,600.26
KRISTINE VERNON	NATIONAL 4H COUNCIL SUPPL	06/01/2010	$136.10
	REGALIA MFG CO	06/07/2010	$111.76
	REGALIA MFG CO	06/07/2010	$1,412.18
	USPS 45690006729829090	06/09/2010	$21.12
	THE PRINT HOUSE, LLC	06/15/2010	$135.00
	CAMPUS COPY SHOP	06/18/2010	$373.89
	CAMPUS COPY SHOP	06/18/2010	$2,300.00
	SPORTS RESOURCE GROUP, IN	06/18/2010	$92.50
	WAL-MART #3222	06/19/2010	$151.42
	WM SUPERCENTER	06/21/2010	$46.64
	CAMPUS COPY SHOP	06/23/2010	$35.89
	VWR INTERNATIONAL INC	06/24/2010	$139.34

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	APPERSON PRINT RSRCS -C	06/25/2010	$1,042.29
	GE HEALTHCARE	06/25/2010	$606.69
	PHENIX SERUM & WESTERN	06/25/2010	$720.00
	BRAGG PORTABLE TOILETS	06/25/2010	$263.98
	IBEX PHARMACEUTIQUES INC	06/28/2010	$1,470.00
	REGALIA MFG CO	06/28/2010	$2,483.32
	ASSAY DESIGNS INC	06/28/2010	$715.00
			$12,257.12
KSENIJA GASIC	FISHER SCI ATL	06/10/2010	$540.21
	INVITROGEN 19485697	06/11/2010	$467.45
	SPECTRUM LABORATORY	06/14/2010	$78.06
	WM SUPERCENTER	06/20/2010	$241.69
	FISHER SCI ATL	06/18/2010	$24.53
	USAIRWAYS 0377899519456	06/19/2010	$511.30
	INGLES STORE #53	06/22/2010	$30.38
			$1,893.62
KYLENE B HOLBROOK	CORPORATE STAFFING SER	06/10/2010	$486.90
	CLEMSON AUTO PARTS	06/09/2010	$11.48
	CORPORATE STAFFING SER	06/10/2010	$486.90
	CORPORATE STAFFING SER	06/10/2010	$389.52
	NIGP.ORG	06/10/2010	$505.00
	NIGP.ORG	06/15/2010	$625.00
	KYOCERA MITA AMERICA INC	06/18/2010	$365.55
	PENDLETON TIRE COMPANY	06/22/2010	$18.00
			$2,888.35
L RAY HUBBARD JR	NORTHWESTERN SUPPLY INC	06/17/2010	$82.57
	NORTHWESTERN SUPPLY INC	06/24/2010	$31.38
	NORTHWESTERN SUPPLY INC	06/28/2010	$108.57
			$222.52
LAKENDRA WORKMAN	QIAGEN INC.	06/02/2010	$246.77
	MILTENYI BIOTEC INC.	06/04/2010	$391.00
	EMD CHEMICALS	06/04/2010	$376.00
	QUANTA BIODESIGN LTD.	06/14/2010	$175.00
	SINCLAIR INC	06/18/2010	$449.14
	SINCLAIR INC	06/17/2010	$242.09
	SINCLAIR INC	06/19/2010	$240.48
	UPS 0000240EW6	06/20/2010	$91.19
	NEW ENGLAND BIOLABS, INC	06/22/2010	$94.00
	SINCLAIR INC	06/25/2010	$207.05
	INVITROGEN 19537893	06/25/2010	$390.45
	NEW ENGLAND BIOLABS, INC	06/28/2010	$80.00
			$2,983.17
LAMBERT MCCARTY	TNJ TRAILERS INC	06/01/2010	$948.70
	TRI-COUNTY ACE BLDRS S	06/06/2010	$79.15
	BUDDY'S AUTO	06/15/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAMBERT MCCARTY	WALGREENS #11769	06/19/2010	$9.62
	NORTHWESTERN SUPPLY INC	06/17/2010	$212.85
	AGENT FEE 8900519808448	06/18/2010	$50.00
	DELTA AIR 0067865650498	06/18/2010	$595.30
	AGENT FEE 8900519808447	06/18/2010	$40.00
	USAIRWAYS 0377865650499	06/18/2010	$1,631.20
	VISAS & PASSPORTS 2 GO	06/25/2010	$246.00
			$3,872.82
LANA J TIETJEN	WAL-MART #1829	06/03/2010	$3.80
	ORB AP1101014ZYAZRE6	06/21/2010	$6.99
	USAIRWAYS 0378608099962	06/21/2010	$671.70
			$682.49
LANDIS A. HIERS	GUESS FARM EQUIPMENT CO	06/01/2010	$739.37
	GUESS FARM EQUIPMENT CO	06/01/2010	$74.60
	GUESS FARM EQUIPMENT CO	06/03/2010	$739.37
	LOWES #00639	06/14/2010	$61.41
	GUESS FARM EQUIPMENT CO	06/24/2010	$949.19
			$2,563.94
LANE D MILLER	TRI-COUNTY ACE BLDRS S	06/01/2010	$49.28
	TRI-COUNTY ACE BLDRS S	06/01/2010	$16.04
	TRI-COUNTY ACE BLDRS S	06/01/2010	$21.38
	TRI-COUNTY ACE BLDRS S	06/01/2010	$34.22
	TRI-COUNTY ACE BLDRS S	06/02/2010	$51.88
	PERFORMANCE CHEVROLET	06/02/2010	$63.00
	MARION DAVIS INC	06/01/2010	$18.53
	TRI-COUNTY ACE BLDRS S	06/02/2010	$35.30
	TRI-COUNTY ACE BLDRS S	06/02/2010	$18.09
	BUILDERS FIRST SOUR	06/02/2010	$54.57
	TRI-COUNTY ACE BLDRS S	06/02/2010	$13.89
	TRI-COUNTY ACE BLDRS S	06/02/2010	$5.71
	TRI-COUNTY ACE BLDRS S	06/03/2010	$8.11
	TRI-COUNTY ACE BLDRS S	06/03/2010	$14.42
	TRI-COUNTY ACE BLDRS S	06/03/2010	$16.19
	TRI-COUNTY ACE BLDRS S	06/03/2010	$44.90
	MARION DAVIS INC	06/02/2010	$272.63
	TRI-COUNTY ACE BLDRS S	06/03/2010	$21.23
	MARION DAVIS INC	06/02/2010	$8.59
	TRI-COUNTY ACE BLDRS S	06/03/2010	$33.68
	MARION DAVIS INC	06/02/2010	$62.85
	TRI-COUNTY ACE BLDRS S	06/04/2010	$40.62
	TRI-COUNTY ACE BLDRS S	06/04/2010	$23.69
	TRI-COUNTY ACE BLDRS S	06/04/2010	$21.37
	TRI-COUNTY ACE BLDRS S	06/05/2010	$18.16
	TRI-COUNTY ACE BLDRS S	06/04/2010	$24.60
	TRI-COUNTY ACE BLDRS S	06/04/2010	$4.27
	TRI-COUNTY ACE BLDRS S	06/04/2010	$20.32

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	06/04/2010	$62.32
	TRI-COUNTY ACE BLDRS S	06/04/2010	$5.87
	TRI-COUNTY ACE BLDRS S	06/04/2010	$21.36
	TRI-COUNTY ACE BLDRS S	06/08/2010	$24.59
	TRI-COUNTY ACE BLDRS S	06/08/2010	$27.57
	TRI-COUNTY ACE BLDRS S	06/09/2010	$117.53
	TRI-COUNTY ACE BLDRS S	06/09/2010	$28.32
	TRI-COUNTY ACE BLDRS S	06/09/2010	$81.80
	TRI-COUNTY ACE BLDRS S	06/09/2010	$40.60
	TRI-COUNTY ACE BLDRS S	06/09/2010	$17.60
	TRI-COUNTY ACE BLDRS S	06/09/2010	$38.77
	TRI-COUNTY ACE BLDRS S	06/09/2010	$42.32
	TRI-COUNTY ACE BLDRS S	06/09/2010	$79.39
	MARION DAVIS INC	06/09/2010	$16.66
	TRI-COUNTY ACE BLDRS S	06/10/2010	$28.64
	TRI-COUNTY ACE BLDRS S	06/10/2010	$3.21
	TRI-COUNTY ACE BLDRS S	06/10/2010	$51.34
	TRI-COUNTY ACE BLDRS S	06/10/2010	$41.41
	TRI-COUNTY ACE BLDRS S	06/10/2010	$29.81
	TRI-COUNTY ACE BLDRS S	06/10/2010	$6.39
	TRI-COUNTY ACE BLDRS S	06/12/2010	$19.22
	TRI-COUNTY ACE BLDRS S	06/11/2010	$24.59
	TRI-COUNTY ACE BLDRS S	06/11/2010	$23.53
	TRI-COUNTY ACE BLDRS S	06/12/2010	$81.79
	TRI-COUNTY ACE BLDRS S	06/12/2010	$59.51
	TRI-COUNTY ACE BLDRS S	06/11/2010	$6.94
	TRI-COUNTY ACE BLDRS S	06/12/2010	$54.06
	TRI-COUNTY ACE BLDRS S	06/11/2010	$95.69
	TRI-COUNTY ACE BLDRS S	06/12/2010	$3.20
	TRI-COUNTY ACE BLDRS S	06/11/2010	$48.90
	LOWES #03071	06/14/2010	$90.14
	TRI-COUNTY ACE BLDRS S	06/15/2010	$32.07
	TRI-COUNTY ACE BLDRS S	06/15/2010	$3.20
	TRI-COUNTY ACE BLDRS S	06/15/2010	$25.52
	TRI-COUNTY ACE BLDRS S	06/15/2010	$27.80
	TRI-COUNTY ACE BLDRS S	06/15/2010	$8.54
	TRI-COUNTY ACE BLDRS S	06/15/2010	$35.38
	TRI-COUNTY ACE BLDRS S	06/15/2010	$18.17
	TRI-COUNTY ACE BLDRS S	06/16/2010	$30.12
	TRI-COUNTY ACE BLDRS S	06/16/2010	$63.10
	TRI-COUNTY ACE BLDRS S	06/16/2010	$0.67
	LOWES #03071	06/16/2010	$83.04
	BLANCHARD MACHINERY	06/17/2010	$27.42
	TRI-COUNTY ACE BLDRS S	06/17/2010	$26.91
	TRI-COUNTY ACE BLDRS S	06/17/2010	$2.23
	PERFORMANCE CHEVROLET	06/17/2010	$396.36
	TRI-COUNTY ACE BLDRS S	06/17/2010	$2.45

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	06/19/2010	$17.08
	TRI-COUNTY ACE BLDRS S	06/18/2010	$66.83
	PERFORMANCE CHEVROLET	06/18/2010	$244.39
	TRI-COUNTY ACE BLDRS S	06/18/2010	$11.22
	TRI-COUNTY ACE BLDRS S	06/19/2010	$64.19
	TRI-COUNTY ACE BLDRS S	06/19/2010	$23.53
	TRI-COUNTY ACE BLDRS S	06/18/2010	$43.76
	TRI-COUNTY ACE BLDRS S	06/18/2010	$32.07
	TRI-COUNTY ACE BLDRS S	06/19/2010	$49.73
	LOWES #03071	06/21/2010	$80.92
	LOWES #03071	06/21/2010	$73.95
	PERFORMANCE CHEVROLET	06/21/2010	$62.99
	MARION DAVIS INC	06/21/2010	$82.43
	PERFORMANCE CHEVROLET	06/22/2010	$2,205.00
	TRI-COUNTY ACE BLDRS S	06/22/2010	$153.49
	TRI-COUNTY ACE BLDRS S	06/23/2010	$9.66
	TRI-COUNTY ACE BLDRS S	06/23/2010	$4.14
	TRI-COUNTY ACE BLDRS S	06/23/2010	$24.04
	TRI-COUNTY ACE BLDRS S	06/23/2010	$34.20
	TRI-COUNTY ACE BLDRS S	06/23/2010	$40.62
	TRI-COUNTY ACE BLDRS S	06/24/2010	$19.05
	TRI-COUNTY ACE BLDRS S	06/24/2010	$25.65
	TRI-COUNTY ACE BLDRS S	06/24/2010	$72.30
	TRI-COUNTY ACE BLDRS S	06/24/2010	$4.06
	LOWES #03071	06/24/2010	$5.82
	TRI-COUNTY ACE BLDRS S	06/25/2010	$43.83
	MARION DAVIS INC	06/25/2010	$253.28
	TRI-COUNTY ACE BLDRS S	06/26/2010	$30.21
	TRI-COUNTY ACE BLDRS S	06/26/2010	$7.47
	TRI-COUNTY ACE BLDRS S	06/25/2010	$27.35
	TRI-COUNTY ACE BLDRS S	06/25/2010	$1.42
	TRI-COUNTY ACE BLDRS S	06/26/2010	$67.38
	TRI-COUNTY ACE BLDRS S	06/26/2010	$24.58
	TRI-COUNTY ACE BLDRS S	06/26/2010	$7.48
	TRI-COUNTY ACE BLDRS S	06/25/2010	$3.73
	TRI-COUNTY ACE BLDRS S	06/25/2010	$8.01
	TRI-COUNTY ACE BLDRS S	06/26/2010	$4.14
	TRI-COUNTY ACE BLDRS S	06/25/2010	$5.65
	TRI-COUNTY ACE BLDRS S	06/26/2010	$85.49
	TRI-COUNTY ACE BLDRS S	06/26/2010	$3.20
	TRI-COUNTY ACE BLDRS S	06/25/2010	$42.78
	TRI-COUNTY ACE BLDRS S	06/29/2010	$103.77
	TRI-COUNTY ACE BLDRS S	06/29/2010	$40.96
	TRI-COUNTY ACE BLDRS S	06/29/2010	$10.68
	TRI-COUNTY ACE BLDRS S	06/29/2010	$34.23
			$7,330.33
LARRY DOOLEY	CLEMSON APPLE STORE	06/14/2010	$781.09

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY DOOLEY	IRONMTN ONLINE BACKUP	06/27/2010	$24.95
			$806.04
LAURA HUPP	UPS 2955E47INHL	06/11/2010	$5.30
	THE HOME DEPOT 1105	06/17/2010	$24.87
	WAL-MART #3222	06/28/2010	$82.86
			$113.03
LAURA MCMASTER	CLEMSON-UNIV-BOOKS #4900	06/04/2010	$16.03
	WWW.NEWEGG.COM	06/09/2010	$372.98
			$389.01
LAURIE A. HAUGHEY	STAPLES 00118018	05/31/2010	$63.58
	SWAPDRIVE IOMEGA	06/08/2010	$17.95
	WESTIN (WESTIN HOTELS)	06/09/2010	$15,007.37
	SPIRIT TELECOM	06/10/2010	$0.38
	PAYPAL INK4 INC	06/11/2010	$49.22
	UPS 0000F661V7	06/13/2010	$44.58
	HERRMANN INTERNATIONAL	06/15/2010	$330.40
	MARRIOTT ST LOUIS WEST	06/18/2010	$4,569.29
	DOUBLETREE HTL AIRPORT	06/18/2010	$6,452.93
	USPS 45362302729802758	06/18/2010	$92.60
	GROVE PARK, INN, INC.	06/22/2010	$6,507.44
			$33,135.74
LAWRENCE R ALLEN	ATTAWAY INC	06/01/2010	$29.66
	CRUCIAL.COM-LEXARMEDIA	06/05/2010	$58.98
	KENYAAIR 7068606915439	06/07/2010	$259.00
	AGENT FEE 0068606915436	06/07/2010	$219.00
	AGENT FEE 7068606915439	06/07/2010	$87.00
	DELTA AIR 0068606915436	06/07/2010	$2,332.70
	DELTA AIR 0068606915432	06/07/2010	$2,332.70
	AGENT FEE 0068606915432	06/07/2010	$219.00
	KENYAAIR 7068606915457	06/08/2010	$259.00
	DELTA AIR 0068606915643	06/08/2010	$2,332.70
	AGENT FEE 0068606915643	06/08/2010	$219.00
	AGENT FEE 7068606915457	06/08/2010	$87.00
	AGENT FEE 0068606915641	06/08/2010	$219.00
	KENYAAIR 7068606915646	06/08/2010	$259.00
	KENYAAIR 7068606915645	06/08/2010	$259.00
	DELTA AIR 0068606915641	06/08/2010	$2,332.70
	AGENT FEE 7068606915645	06/08/2010	$174.00
	PAYPAL INK4 INC	06/23/2010	$118.77
	PAYPAL INK4 INC	06/23/2010	$31.03
			$11,829.24
LEAH GREGORY	WWW.ATBATT.COM	06/12/2010	$227.88
	FISHER SCI ATL	06/11/2010	$1,221.70
	FISHER SCI ATL	06/15/2010	$144.48
	FISHER SCI ATL	06/16/2010	$127.56

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	FISHER SCI ATL	06/18/2010	$668.10
	FISHER SCI ATL	06/24/2010	$824.68
	IDEXX DISTRIBUTION INC	06/28/2010	$2,397.51
	FISHER SCI ATL	06/29/2010	$381.60
			$5,993.51
LEE A CRANDALL	AMAZON MKTPLACE PMTS	06/02/2010	$21.96
	Amazon.com	06/02/2010	$32.00
	AMAZON MKTPLACE PMTS	06/02/2010	$11.98
	AMAZON MKTPLACE PMTS	06/02/2010	$28.77
	APL APPLE ONLINE STORE	06/05/2010	$41.34
	Amazon.com	06/05/2010	$90.90
	AMAZON MKTPLACE PMTS	06/05/2010	$88.73
	AMAZON MKTPLACE PMTS	06/04/2010	$22.96
	OFFICEMAX CT IN#056653	06/08/2010	$1,358.39
	THE CHRONICLE	06/10/2010	$1,003.75
	MUTHEN & MUTHEN	06/17/2010	$175.00
	PAYPAL BAYSTCONSUL	06/17/2010	$199.95
	FEDEX 871528358689	06/21/2010	$10.29
	RALPHS STORE AND TROPHY S	06/23/2010	$2,214.87
	OFFICEMAX CT IN#410032	06/25/2010	$81.25
	SURVEYMONKEY.COM/HELP	06/28/2010	$200.00
			$5,582.14
LEE GALLOWAY	USPS 45294095519802925	06/08/2010	$7.58
	USPS 45294095519802925	06/10/2010	$5.00
	USPS 45294095519802925	06/17/2010	$2.58
	USPS 45294095519802925	06/17/2010	$5.00
	THE UPS STORE #0392	06/17/2010	$1.62
	USPS 45294095519802925	06/17/2010	$1.22
	THE UPS STORE #0392	06/18/2010	$24.50
	USPS 45294095519802925	06/22/2010	$5.00
	LOWES #01075	06/25/2010	$2.04
			$54.54
LEE MORRISSET	GBS LUMBER SIX MILE	06/01/2010	$66.09
	VALVOLINE INSTANT OIL CHA	06/01/2010	$30.95
	YODER`S BUILDING SUPPLY	06/02/2010	$32.82
	LOWES #03071	06/07/2010	$57.29
	GBS LUMBER SIX MILE	06/07/2010	$88.24
	ANDERSON AUTO PARTS #16	06/09/2010	$11.80
	LOWES #03071	06/10/2010	$31.30
	ONE WORLD TECHNOLOGIES	06/10/2010	$42.80
	GBS LUMBER SIX MILE	06/16/2010	$53.46
	ANDERSON AUTO PARTS #16	06/22/2010	$20.16
	TRI-COUNTY ACE BLDRS S	06/26/2010	$44.15
	TRI-COUNTY ACE BLDRS S	06/25/2010	$23.84
			$502.90
LEE MORRISSEY	OFFICEMAX CT IN#893657	06/02/2010	$677.36

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	EAST PARK PRINTING	06/03/2010	$171.20
	DMI DELL HIGHER EDUC	06/08/2010	$1,457.33
	DMI DELL HIGHER EDUC	06/10/2010	$173.32
	CLEMSON APPLE STORE	06/09/2010	$929.82
	CLEMSON APPLE STORE	06/09/2010	$1,692.74
	OFFICEMAX CT IN#138766	06/10/2010	$157.32
	APL APPLE ONLINE STORE	06/11/2010	$369.94
	OFFICEMAX CT IN#139482	06/10/2010	$119.70
	CLEMSON-UNIV-BOOKS #4900	06/10/2010	$19.24
	APL APPLE ONLINE STORE	06/13/2010	$2,224.94
	FORMS AND SUPPLY - AOPD	06/10/2010	$865.47
	OFFICEMAX CT IN#148631	06/15/2010	$186.72
	CLEMSON APPLE STORE	06/15/2010	$469.60
	HP DIRECT-PUBLICSECTOR	06/18/2010	$629.16
	OFFICEMAX CT IN#293943	06/19/2010	$218.95
	DMI DELL HIGHER EDUC	06/21/2010	$1,407.24
	DMI DELL HIGHER EDUC	06/19/2010	$1,407.24
	DMI DELL HIGHER EDUC	06/22/2010	$1,407.24
	Amazon.com	06/22/2010	$157.33
	Amazon.com	06/23/2010	$71.00
	KINOKUNIYA BOOKSTORE	06/21/2010	$35.95
	DMI DELL HIGHER EDUC	06/24/2010	$914.84
	Amazon.com	06/26/2010	$59.98
	KINOKUNIYA BOOKSTORE	06/25/2010	$38.50
			$15,862.13
LEIGH ANNE CLARK	FEDEX 441765054280	06/06/2010	$54.47
	FEDEX 871499140729	06/09/2010	$48.95
	USPS 45168006329807708	06/11/2010	$7.94
	FEDEX 870909673609	06/27/2010	$55.22
	FISHER SCI ATL	06/26/2010	$702.74
	FEDEX 793659707605	06/27/2010	$53.52
	FISHER SCI ATL	06/29/2010	$323.63
			$1,246.47
LEIGH WALKER	SPIRIT TELECOM	06/11/2010	$15.75
	BI-LO 655	06/14/2010	$34.90
	TRACTOR-SUPPLY-CO #0423	06/17/2010	$770.27
	KIMLOR MILLS	06/21/2010	$4.82
	KIMLOR MILLS	06/23/2010	$9.63
			$835.37
LEN MCCALL	AMERICAN LOCK AND KEY	06/07/2010	$8.48
	SPIRIT TELECOM	06/10/2010	$1.65
	SPRINT WIRELESS	06/11/2010	$178.14
	PUBLIX #602	06/13/2010	$14.07
	PUBLIX #602	06/14/2010	$39.10
	COMPUTER DIRECT OUTLET	06/16/2010	$40.74
	OFFICE DEPOT #62	06/16/2010	$31.79

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Cardholder	Vendor Name	Purchase Date	Amount
LEN MCCALL	AMERICAN LOCK AND KEY	06/17/2010	$14.84
	PRINTERSUPPLIES.COM	06/25/2010	$20.90
	PERIPHERAL SOLUTIONS INC	06/23/2010	$719.00
	VZWRLSS-IVR VE	06/26/2010	$177.08
	BEST BUY 00002725	06/28/2010	$211.98
	OFFICE MAX	06/28/2010	$79.32
			$1,537.09
LEON E. WILES	TIGER TOWN GRAPHICS	06/17/2010	$10.65
	THE UPS STORE #3497	06/24/2010	$8.73
	FORMS AND SUPPLY - AOPD	06/25/2010	$53.29
	WAL-MART #3222	06/24/2010	$22.86
			$95.53
LEON RACKLEY	LOWES #03071	06/07/2010	$53.31
	LOWES #03071	06/18/2010	$75.10
	LOWES #03071	06/21/2010	$2.66
			$131.07
LESLIE E CONRAD	INGLES STORE #53	06/01/2010	$9.47
	ECC DSS-Disc Sch Suppl	06/03/2010	$104.52
	ACA BOODKSTORE	06/03/2010	$29.80
	WAL-MART #3222	06/06/2010	$69.72
	WALGREENS #11769	06/13/2010	$9.18
	WM SUPERCENTER	06/11/2010	$155.67
	BI-LO 566	06/15/2010	$45.99
	PAYPAL KI DIRECT	06/16/2010	$44.69
	RITE AID STORE #11646	06/17/2010	$292.29
	WILLIAM V MACGILL	06/17/2010	$49.00
	BI-LO 566	06/23/2010	$9.98
	CVS PHARMACY #3599 Q03	06/23/2010	$45.98
	RECREATION SUPPLY COMPANY	06/25/2010	$80.92
			$947.21
LESLIE GODFREY	CAROLINA CHRYSLER JEEP DO	06/18/2010	$722.15
			$722.15
LESLY TEMESVARI	QIAGEN INC.	06/02/2010	$450.84
	FISHER SCI ATL	06/02/2010	$187.85
	VWR INTERNATIONAL INC	06/02/2010	$335.38
	FISHER SCI ATL	06/03/2010	$102.42
	FISHER SCI ATL	06/04/2010	$111.64
	ECHELON BIOSCIENCES INC	06/09/2010	$375.96
	ABCAM	06/10/2010	$356.00
	FISHER SCI ATL	06/16/2010	$349.25
	FISHER SCI ATL	06/16/2010	$118.31
	ASU CLAS RESEARCH TECH SE	06/17/2010	$92.75
	FISHER SCI ATL	06/17/2010	$152.02
	ASU CLAS RESEARCH TECH SE	06/18/2010	$88.80
	INVITROGEN 19527117	06/22/2010	$549.41

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	VWR INTERNATIONAL INC	06/22/2010	$20.30
	FISHER SCI ATL	06/24/2010	$36.59
	FISHER SCI ATL	06/26/2010	$90.99
	FISHER SCI CHI	06/26/2010	$37.17
	IVG INVITROGEN CORPORA	06/29/2010	$1,142.72
	FISHER SCI ATL	06/29/2010	$41.04
	BIO RAD 0314-ARRA-LT-0	06/29/2010	$305.28
			$4,944.72
LETITIA J BASKETT	LONNIE ROBERTS AUTO SERV	06/02/2010	$330.44
	LONNIE ROBERTS AUTO SERV	06/08/2010	$390.45
			$720.89
LEWIS JERRY KNIGHTON JR.	CLEMSON-UNIV-BOOKS #4900	06/01/2010	$2,648.25
	OFFICEMAX CT IN#028404	06/09/2010	$29.43
	THOMPSON PUBLISHING GROUP	06/17/2010	$378.50
	THOMPSON PUBLISHING GROUP	06/17/2010	$428.50
	BLCK ISSUES HGHR ED/DVRS	06/21/2010	$85.00
	AAAA	06/24/2010	$199.00
	PAYPAL INK4 INC	06/24/2010	$218.01
	PAYPAL INK4 INC	06/28/2010	$23.54
			$4,010.23
LEWIS R WEBB	AGRI SUPPLY OF STATESBORO	06/10/2010	$372.61
	WW GRAINGER	06/25/2010	$177.96
			$550.57
LIANGJIANG WANG	BEST BUY 00005207	06/03/2010	$227.87
			$227.87
LILLIAN BURNS	USAIRWAYS 0377894326855	05/31/2010	$674.90
	Amazon.com	06/01/2010	$109.99
	ABEBOOKS.COM	06/04/2010	$13.20
	FORMS AND SUPPLY - AOPD	06/08/2010	$18.94
	J SPARGO ASSOCIATES	06/14/2010	$630.00
	PAYPAL HOUSEWARESP	06/15/2010	$24.94
	WP-DRAGONMARTS COM	06/15/2010	$24.99
	FEDEX 860801182546	06/15/2010	$34.10
	CELESCO TRANSDUCER PRO	06/15/2010	$757.72
	MOTION INDUSTRIES SC17	06/16/2010	$1,046.37
			$3,335.15
LINDA F ALLEN	THOMSON WEST TCD	06/08/2010	$226.83
			$226.83
LINDA J RICE	KYOCERA MITA AMERICA INC	06/18/2010	$279.54
	TRIP CHARGES	06/29/2010	$15.00
			$294.54
LINDA J WEIR	NETWORK SOLUTIONS, LLC	06/01/2010	$209.94
	B&B ELECTRONICS MFG CO	05/28/2010	$166.61
	MANPOWER	06/03/2010	$422.40

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J WEIR	MANPOWER	06/03/2010	$407.25
	CHARTER COMM	06/05/2010	$35.78
	SERVERSUPPLY.COM INC	06/05/2010	$414.00
	ATT ADVERTISING SOLS	06/09/2010	$239.70
	BICSI	06/10/2010	$150.00
	MANPOWER	06/10/2010	$314.94
	MORRIS COMMUNICATIONS	06/10/2010	$19.98
	NETWORK SOLUTIONS, LLC	06/10/2010	$57.00
	ATT BILL PAYMENT	06/11/2010	$84.59
	ATT BILL PAYMENT	06/11/2010	$239.06
	ATT BILL PAYMENT	06/14/2010	$1,773.73
	ATT BILL PAYMENT	06/14/2010	$655.95
	METROCALL/ARCH WIRE	06/14/2010	$604.14
	BICSI	06/15/2010	$75.00
	MANPOWER	06/18/2010	$528.00
	MANPOWER	06/18/2010	$407.25
	INTERNET2	06/21/2010	$300.00
	ATT BUS PHONE PMT	06/21/2010	$274.70
	INTERNET2	06/21/2010	$300.00
	INTERNET2	06/21/2010	$300.00
	AT&T 7972310200001	06/22/2010	$650.17
	NETWORK SOLUTIONS, LLC	06/22/2010	$229.90
	MANPOWER	06/25/2010	$407.25
	MANPOWER	06/25/2010	$101.85
	MANPOWER	06/25/2010	$528.00
	SHARP BUS SYS CAROLINAS	06/28/2010	$136.02
	ATT BILL PAYMENT	06/29/2010	$0.16
			$10,033.37
LINDA NILSON	OFFICEMAX CT IN#415301	06/10/2010	$28.11
	OFFICEMAX CT IN#137260	06/10/2010	$125.52
	CAMPUS COPY SHOP	06/15/2010	$66.17
	OFFICEMAX CT IN#306745	06/22/2010	$105.64
	PUBLIC BROADCASTING SVC	06/23/2010	$49.96
	OFFICEMAX CT IN#302621	06/23/2010	$570.76
	ANTION & ASSOC/ANCHOR PBL	06/23/2010	$97.00
			$1,043.16
LINDA PARR	AAAS SCIENCE MAG	06/11/2010	$99.00
	Amazon.com	06/15/2010	$121.97
	AMAZON MKTPLACE PMTS	06/16/2010	$16.94
	Amazon.com	06/16/2010	$32.63
	Amazon.com	06/16/2010	$54.37
	AMAZON MKTPLACE PMTS	06/16/2010	$108.38
	AMAZON MKTPLACE PMTS	06/16/2010	$16.24
	AMAZON MKTPLACE PMTS	06/16/2010	$48.99
	ASQ ECOMMERCE	06/16/2010	$90.50
	AMAZON MKTPLACE PMTS	06/17/2010	$42.15

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA PARR	PALMETTO GRAPHICS	06/18/2010	$1,170.58
	Amazon.com	06/23/2010	$484.00
	WAL-MART #1123	06/24/2010	$100.87
			$2,386.62
LINDA PHELPS	CLEMSON APPLE STORE	06/03/2010	$32.09
	OFFICEMAX CT IN#042935	06/04/2010	$107.78
	FEDEX 798711548210	06/04/2010	$22.18
	FEDEX 868937665070	06/06/2010	$28.74
	VWR INTERNATIONAL INC	06/04/2010	$120.57
	VWR INTERNATIONAL INC	06/08/2010	$88.16
	OFFICEMAX CT IN#105398	06/09/2010	$30.11
	FORMS AND SUPPLY - AOPD	06/08/2010	$268.92
	INSTAND	06/09/2010	$118.75
	BI-LO 539	06/09/2010	$3.80
	LOWES #03071	06/09/2010	$75.06
	WM SUPERCENTER	06/09/2010	$80.39
	INGLES STORE #53	06/09/2010	$4.02
	AMAZON MKTPLACE PMTS	06/10/2010	$55.96
	FEDEX 868937663696	06/11/2010	$11.40
	FEDEX 866952753397	06/12/2010	$29.21
	VWR INTERNATIONAL INC	06/12/2010	$46.02
	FEDEX 868937663700	06/11/2010	$6.44
	BI-LO 539	06/15/2010	$20.00
	VWR INTERNATIONAL INC	06/15/2010	$18.70
	FEDEX 866952753401	06/15/2010	$33.61
	BI-LO 539	06/15/2010	$8.71
	BI-LO 539	06/15/2010	$70.00
	OFFICEMAX CT IN#269820	06/17/2010	$69.37
	FEDEX 868937663814	06/17/2010	$6.44
	FEDEX 868937663711	06/21/2010	$25.32
	BI-LO 539	06/22/2010	$7.12
	INK 4 INC.	06/21/2010	$23.54
	ECC DSS-Disc Sch Suppl	06/24/2010	$79.95
	VWR INTERNATIONAL INC	06/25/2010	$11.49
	BI-LO 539	06/29/2010	$22.46
			$1,526.31
LISA C. BENSON	CLEMSON-UNIV-BOOKS #4900	06/08/2010	$621.18
	CLEMSON-UNIV-BOOKS #4900	06/08/2010	$58.69
	OFFICE DEPOT #1214	06/17/2010	$25.57
			$705.44
LISA J BAIN	THE UPS STORE #3497	06/01/2010	$47.59
	BIO RAD	06/02/2010	$164.17
	DEA REGISTRATION	06/02/2010	$184.00
	INGLES STORE #53	06/01/2010	$5.98
	AMERICAN TYPE CULTURE COL	06/02/2010	$316.50
	FISHER SCI ATL	06/04/2010	$58.38

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	BIO RAD	06/09/2010	$286.51
	ABCAM	06/10/2010	$356.00
	PERKIN ELMER ANALYTICAL	06/12/2010	$692.29
	SIGMA ALDRICH US	06/14/2010	$377.23
	SANTA CRUZ BIOTECHNOLOGY	06/14/2010	$98.00
	FISHER SCI ATL	06/16/2010	$272.82
	FISHER SCI ATL	06/17/2010	$205.56
	FISHER SCI ATL	06/25/2010	$129.36
	BIO RAD	06/29/2010	$201.33
			$3,395.72
LISA P. LYNCH	FEDEX 865261813800	06/02/2010	$104.30
	FEDEX 865261813811	06/03/2010	$65.49
	FEDEX 865261813822	06/15/2010	$85.49
	AGENT FEE 8900519808438	06/16/2010	$50.00
	DELTA AIR 0067865650459	06/16/2010	$1,600.70
	PASSPORT HEALTH GVL	06/29/2010	$234.80
			$2,140.78
LIZA CORRINE GRANT	USPS POSTAL ST66100207	06/07/2010	$177.00
	BAMM COM 00093062	06/22/2010	$80.79
			$257.79
LORI BAILEY	USPS 45362502729803095	06/09/2010	$53.00
	OFFICEMAX CT IN#245695	06/16/2010	$501.55
	FEDEX 468682910200826	06/21/2010	$9.44
	FEDEX 468682910200833	06/21/2010	$51.71
	FEDEX 468682910200819	06/21/2010	$8.40
			$624.10
LYNN BOITER	CLEMSON-UNIV-BOOKS #4900	06/18/2010	$17.58
	BETTER WORLD BOOKS	06/22/2010	$45.02
	AMAZON MKTPLACE PMTS	06/23/2010	$21.00
	AMAZON MKTPLACE PMTS	06/23/2010	$14.64
	AMAZON MKTPLACE PMTS	06/23/2010	$20.94
	IDEAPAINT, INC.	06/24/2010	$464.56
	AMAZON MKTPLACE PMTS	06/24/2010	$42.49
	Amazon.com	06/26/2010	$163.03
	AMAZON MKTPLACE PMTS	06/25/2010	$31.98
			$821.24
LYNN FOWLER	EAST PARK PRINTING	06/01/2010	$63.13
	Amazon.com	06/01/2010	$316.80
	Amazon.com	06/02/2010	$119.99
	MCPC	06/07/2010	$410.54
	USPS 45168006329807708	06/11/2010	$475.50
	AIRTRANAIR 3320088297210	06/16/2010	$276.40
	AIRTRANAIR 3327898634735	06/16/2010	$144.70
	D J WALL ST JOURNAL	06/18/2010	$119.00
	VISUAL APEX	06/18/2010	$829.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN FOWLER	Amazon.com	06/20/2010	$272.05
	AMAZON MKTPLACE PMTS	06/21/2010	$159.90
	AMAZON MKTPLACE PMTS	06/23/2010	$7.99
	AMAZON MKTPLACE PMTS	06/23/2010	$17.93
	AMAZON MKTPLACE PMTS	06/24/2010	$22.49
	AMAZON MKTPLACE PMTS	06/23/2010	$43.12
	BEST BUY 00005207	06/23/2010	$1,891.90
	AGENT FEE 8900519808456	06/23/2010	$75.00
	AMAZON MKTPLACE PMTS	06/24/2010	$7.97
	DELTA AIR 0067865650508	06/23/2010	$2,372.64
	AMAZON MKTPLACE PMTS	06/24/2010	$33.15
	Amazon.com	06/24/2010	$26.95
	CAROLINAFARMSTEWARD	06/24/2010	$50.00
	AMAZON MKTPLACE PMTS	06/25/2010	$24.71
	BASS PRO SHOPS	06/25/2010	$2,300.05
	KAHLON	06/28/2010	$81.95
	AMAZON MKTPLACE PMTS	06/28/2010	$15.42
			$10,158.28
LYNNE N MARCUS	SHARP BUS SYS CAROLINAS	06/07/2010	$240.77
	MPACE 00 OF 00	06/08/2010	$59.00
	CONTENT MANAGEMENT CORPOR	06/12/2010	$99.00
	PAYPAL INK4 INC	06/11/2010	$23.54
	PCI PATT OFFICE SUPPL	06/11/2010	$115.86
	BARNES&NOBLE COM	06/15/2010	$62.96
	AMAZON MKTPLACE PMTS	06/15/2010	$18.98
	CLEMSON-UNIV-BOOKS #4900	06/15/2010	$15.39
	AMAZON MKTPLACE PMTS	06/15/2010	$16.86
	AMAZON MKTPLACE PMTS	06/15/2010	$52.88
	Amazon.com	06/16/2010	$28.86
	BARNES&NOBLE COM	06/15/2010	$41.98
	Amazon.com	06/16/2010	$57.43
	AMAZON MKTPLACE PMTS	06/17/2010	$73.99
	AMAZON MKTPLACE PMTS	06/16/2010	$8.74
	Amazon.com	06/17/2010	$11.19
	PAYPAL SOUTHCAROLI	06/17/2010	$75.00
	Amazon.com	06/17/2010	$152.80
	PAYPAL SOUTHCAROLI	06/17/2010	$75.00
	CAREER EDUCATION INSTITUT	06/17/2010	$307.00
	AMAZON MKTPLACE PMTS	06/17/2010	$20.37
	AMAZON MKTPLACE PMTS	06/17/2010	$38.51
	AMAZON MKTPLACE PMTS	06/17/2010	$13.80
	KYOCERA MITA AMERICA INC	06/18/2010	$79.68
	Amazon.com	06/21/2010	$26.44
	SHARP BUS SYS CAROLINAS	06/25/2010	$240.77
	THE CHRONICLE	06/29/2010	$82.50
			$2,039.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCY OWENS	CLEMSON-UNIV-BOOKS #4900	06/01/2010	$6.72
	VWR INTERNATIONAL INC	06/03/2010	$51.50
	FISHER SCI ATL	06/18/2010	$10.04
	FISHER SCI ATL	06/22/2010	$136.79
	CELLSIGNAL.COM	06/23/2010	$155.00
	SEROTEC INC	06/24/2010	$454.00
			$814.05
MARGARET B PTACEK	FISHER SCI ATL	06/11/2010	$1,268.27
	FISHER SCI ATL	06/11/2010	$437.82
	QIAGEN INC.	06/15/2010	$1,269.01
	ELECTRON MICROSCOPY SCIEN	06/14/2010	$179.28
	FISHER SCI CHI	06/18/2010	$314.36
	APPLIED BIOSYSTEMS	06/23/2010	$456.64
	INTEGRATED DNA TECHNLGS	06/24/2010	$17.71
	APPLIED BIOSYSTEMS	06/25/2010	$196.82
			$4,139.91
MARGE CONDRASKY	BOWKER IDENTIFIER SVCS	06/09/2010	$250.00
	ISTOCK INTERNATIONAL	06/29/2010	$39.00
			$289.00
MARGIE SIPPLE	HARRIS TEETER	06/13/2010	$12.63
	ROCK HILL TELEPHONE CO.	06/14/2010	$44.53
	FOOD LION #2537	06/15/2010	$19.97
	CHM HB GIFT SHOP	06/16/2010	$48.00
	WAL-MART #1144	06/18/2010	$16.46
	LOWES #01776	06/18/2010	$6.40
	WM SUPERCENTER	06/21/2010	$9.73
	DISCOUNT-TIRE-CO NCC-01	06/25/2010	$483.60
			$641.32
MARGUERITE PORTER	APL APPLE ONLINE STORE	06/01/2010	$1,346.06
	DIAMOND SPRINGS WATER	06/01/2010	$7.97
	SURVEYMONKEY.COM/HELP	06/05/2010	$19.95
	WALMART.COM	06/08/2010	$47.05
	WALMART.COM	06/08/2010	$641.97
	PSA PUBLISHING/BULLETIN	06/08/2010	$55.00
	VERIZON WRLS 0389501	06/07/2010	$47.69
	SPIRIT TELECOM	06/10/2010	$2.22
	OFFICEMAX CT IN#135661	06/10/2010	$33.95
	WARDS NATURAL SCIENCE	06/09/2010	$35.02
	WM SUPERCENTER	06/11/2010	$25.54
	USPS PO BOXES 66101510	06/11/2010	$110.00
	WATERSPORTS WAREHOUSE INC	06/11/2010	$306.75
	WAL-MART #3222	06/15/2010	$15.58
	THE GREENVILLE NEWS	06/16/2010	$104.36
	TRI-COUNTY ACE BLDRS S	06/19/2010	$15.49
	LOWES #00469	06/20/2010	$15.43
	OFFICEMAX CT IN#284645	06/18/2010	$15.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARGUERITE PORTER	WAL-MART #0396	06/18/2010	$41.16
	ATT BILL PAYMENT	06/25/2010	$166.15
	PSA PUBLISHING/BULLETIN	06/25/2010	$2.50
	CABELAS.COM 200278488	06/28/2010	$156.94
	WWW.PRICEBREAK.COM	06/28/2010	$15.13
	OFFICEMAX CT IN#448798	06/29/2010	$40.88
	THE GREENVILLE NEWS-CCC	06/29/2010	$135.60
	HOBBY LOBBY #395	06/28/2010	$30.97
	STAPLES 00108779	06/28/2010	$31.02
			$3,465.49
MARIA MERCEDES ROSSI	OFFICE DEPOT #379	06/01/2010	$38.54
	OFFICE DEPOT #379	06/04/2010	$145.46
	AMERICAN DIETETIC ASSOC	06/21/2010	$216.00
	EDITAVENUE.COM	06/22/2010	$310.00
	EDITAVENUE.COM	06/24/2010	$255.75
	WM SUPERCENTER	06/28/2010	$32.46
	WM SUPERCENTER	06/28/2010	$78.96
			$1,077.17
MARILYN PETERS	WM SUPERCENTER	06/01/2010	$263.01
	WAL-MART #1358	06/07/2010	$296.41
	USPS 45914004829805314	06/10/2010	$110.00
	PALMETTO PARCELS PLUS	06/10/2010	$21.52
	WM SUPERCENTER	06/14/2010	$60.41
	WM SUPERCENTER	06/14/2010	$281.92
	WAL-MART #1358	06/14/2010	$77.05
	LOWES #00497	06/16/2010	$12.64
	BEST BUY MHT 00011205	06/16/2010	$101.02
	OFFICEMAX CT IN#270002	06/17/2010	$25.81
	BEST BUY MHT 00011205	06/18/2010	$193.48
	BEST BUY MHT 00011205	06/18/2010	$10.75
	KONICA MINOLTA BUSINESS	06/21/2010	$152.27
	WAL-MART #1358	06/24/2010	$344.60
			$1,950.89
MARJORIE PUTNAM	PAKMAIL	06/01/2010	$61.43
	WAL-MART #1123	06/09/2010	$11.62
	PAKMAIL	06/15/2010	$30.00
	WM SUPERCENTER	06/17/2010	$5.81
	BEST BUY 00005207	06/17/2010	$137.79
	WALMART.COM	06/18/2010	$352.95
	BEST BUY 00005207	06/21/2010	$215.16
	THE ATHLETIC DEPARTMENT	06/21/2010	$739.35
	AMAZON MKTPLACE PMTS	06/22/2010	$24.73
	AMAZON MKTPLACE PMTS	06/23/2010	$14.86
	URBAN LAND INSTITUTE	06/24/2010	$15.00
	URBAN LAND INSTITUTE	06/24/2010	$15.00
	TIGER TOWN GRAPHICS	06/24/2010	$1,070.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE PUTNAM	STAPLES 00111807	06/28/2010	$15.67
			$2,709.37
MARK FERGUSON	ORIENTAL TRADING CO	06/04/2010	$398.39
			$398.39
MARK J SPEDE	DRI SONIC SOLUTIONS	06/02/2010	$99.99
	DRI SONIC SOLUTIONS	06/02/2010	$16.99
	MARIMBA ONE INC	06/07/2010	$220.00
	STAPLES 00118976	06/10/2010	$149.36
	IMAGISTICSINV 414365340	06/12/2010	$289.63
	CSC INC.	06/11/2010	$486.10
	PATRICKSHERIDAN.COM	06/15/2010	$97.25
	THE UPS STORE #3128	06/16/2010	$192.03
	PAYPAL DYNAMICMARC	06/17/2010	$57.45
	CAMPUS COPY SHOP	06/17/2010	$81.32
	AMAZON MKTPLACE PMTS	06/19/2010	$127.60
	THE UPS STORE #3128	06/21/2010	$8.50
	FEDEX 871569359490	06/21/2010	$30.03
	MUSIC NOTES	06/23/2010	$5.25
	APL ITUNES	06/23/2010	$2.58
	STAPLES 00111807	06/21/2010	$37.10
	DAL-KAWA CYCLE CENTER	06/25/2010	$274.68
	MISSOURI TURF PAINT	06/28/2010	$809.10
	PAYPAL CCAWTHON	06/28/2010	$1,050.00
	PRODUCTIONS UNLIMITED, IN	06/29/2010	$321.00
	INK 4 INC.	06/28/2010	$392.69
	PRODUCTIONS UNLIMITED, IN	06/29/2010	$321.00
	MOUNTAIN MUSIC	06/29/2010	$2,265.05
			$7,334.70
MARSHALL P WATT JR	ATT BILL PAYMENT	06/17/2010	$143.97
	SPIRIT TELECOM	06/18/2010	$2.21
	NATIONAL 4H COUNCIL SUPPL	06/21/2010	$261.80
	Amazon.com	06/25/2010	$161.98
			$569.96
MARTHA M BEASLEY	DELTA AIR 0068605303857	05/24/2010	$159.00
			$159.00
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	06/03/2010	$415.17
	AMAZON MKTPLACE PMTS	06/15/2010	$128.99
	LENOVO GROUP	06/20/2010	$191.53
	LENOVO GROUP	06/23/2010	$159.43
			$895.12
MARTIN F. BRABHAM	MARLOW WHITE UNIFORMS	06/04/2010	$19.80
	MARLOW WHITE UNIFORMS	06/04/2010	$77.00
	BESTBUYCOM 88994009	06/10/2010	$101.61
	PAPER AND MORE	06/16/2010	$51.96
	FORMS AND SUPPLY - AOPD	06/18/2010	$684.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN F. BRABHAM	LOWES #03071	06/23/2010	$175.34
	FORMS AND SUPPLY - AOPD	06/23/2010	$427.99
	IMAGISTICSINV 414308200	06/12/2010	$96.09
			$1,634.68
MARTINE LABERGE	SEARS.COM 9300	05/30/2010	$618.11
	SEARS.COM 9300	05/30/2010	$618.11
	SEARS.COM 9300	05/30/2010	$236.49
	SEARS.COM 9300	05/30/2010	$236.49
	LOWES #03071	06/01/2010	$123.64
	GRIZZLY INDUSTRIAL INC	06/01/2010	$14.83
	LOWES #03071	06/02/2010	$209.25
	MILLIPORE AMERICAS	06/02/2010	$901.75
	SENECA DATA, NEXLINK	06/02/2010	$555.87
	STAPLES DIRECT00209908	06/01/2010	$236.49
	NANOSCIENCE INSTRUMENT	06/02/2010	$33.95
	VWR INTERNATIONAL INC	06/05/2010	$35.82
	STROMBERG'S CHICKS & GAME	06/07/2010	$137.50
	SYX TIGERDIRECT.COM	06/08/2010	$1,193.26
	LITTLEMACHINESHOP.COM	06/08/2010	$258.14
	BIO RAD 864-656-5557	06/08/2010	$649.64
	INVITROGEN 19468320	06/09/2010	$647.47
	FISHER SCI ATL	06/09/2010	$178.34
	USA SCIENTIFIC, INC.	06/08/2010	$56.91
	OFFICEMAX CT IN#110735	06/09/2010	$12.36
	REID SUPPLY COMPANY	06/09/2010	$44.23
	ABCAM	06/09/2010	$392.00
	AMAZON MKTPLACE PMTS	06/10/2010	$24.99
	INVITROGEN 19468320	06/10/2010	$89.49
	TRI-COUNTY ACE BLDRS S	06/11/2010	$6.89
	OFFICEMAX CT IN#165284	06/11/2010	$80.74
	LOWES #00539	06/13/2010	$10.73
	SCIENTIFIC NOTEBOOK COMPA	06/11/2010	$127.78
	LOWES #00907	06/14/2010	$166.15
	NOVASCAN TECHNOLOGIES, IN	06/15/2010	$1,405.61
	BIOCHAIN INSTITUTE, INC	06/16/2010	$832.00
	ASSAY DESIGNS INC	06/16/2010	$145.00
	KPL INC	06/18/2010	$106.98
	NOIR LASER COMPAN01 OF 01	06/18/2010	$419.00
	TRANSGENOMIC INC	06/22/2010	$936.00
	PURAC AMERICA INC	06/23/2010	$403.00
	PAYPAL VIRTUALVILL	06/24/2010	$174.65
	TREVIGEN INC	06/24/2010	$43.22
			$12,362.88
MARTY KERN	FEDEX 860077574872	06/01/2010	$41.66
	CLEMSON-UNIV-BOOKS #4900	06/02/2010	$17.13
	KYOCERA MITA AMERICA INC	06/03/2010	$130.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY KERN	FEDEX 860077574850	06/04/2010	$11.88
	FEDEX 860077574840	06/04/2010	$11.88
	CRUCIAL.COM-LEXARMEDIA	06/08/2010	$107.98
	DOT DOMAINREGISTRATION	06/08/2010	$33.88
	FEDEX 860077574450	06/27/2010	$28.74
			$383.74
MARVIN G CARMICHAEL	MANPOWER	06/03/2010	$826.86
	XEROX CORP. XCS/RBO	06/04/2010	$243.96
	MANPOWER	06/10/2010	$617.95
	MANPOWER	06/18/2010	$894.24
	XEROX SUPPLY TEXAS	06/21/2010	$341.33
	OFFICEMAX CT IN#326690	06/23/2010	$316.72
	MANPOWER	06/25/2010	$738.14
			$3,979.20
MARY ANN MOBLEY	PRODUCE FOR BETTER HLTH	06/02/2010	$77.74
	HANCOCK FABRICS 1678	06/02/2010	$66.70
	BARNES&NOBLE COM	06/04/2010	$27.49
	S&S WORLDWIDE	06/04/2010	$43.64
	REID'S #1341	06/07/2010	$16.32
	NASCO INTERNATIONAL	06/09/2010	$43.92
	NASCO INTERNATIONAL	06/09/2010	$36.08
	PSA PUBLISHING/BULLETIN	06/12/2010	$3.50
	IMAGISTICSINV 414365416	06/12/2010	$175.29
	REID'S #1341	06/15/2010	$38.58
	SPIRIT TELECOM	06/17/2010	$13.50
	REID'S #1341	06/17/2010	$10.18
	NASCO INTERNATIONAL	06/17/2010	$16.30
	OFFICEMAX CT IN#282204	06/18/2010	$987.28
	OFFICEMAX CT IN#309608	06/21/2010	$847.44
	OFFICEMAX CT IN#358533	06/23/2010	$73.04
	REID'S #1341	06/24/2010	$19.85
	USPS 45782001329816386	06/24/2010	$332.00
	HANCOCK FABRICS 1678	06/23/2010	$74.58
	OFFICEMAX CT IN#443853	06/29/2010	$1,548.37
			$4,451.80
MARY ANNE RAYMOND	KYOCERA MITA AMERICA INC	06/15/2010	$462.22
	WAL-MART #3222	06/15/2010	$192.34
	STAPLES DIRECT00209908	06/15/2010	$201.60
	STAPLES DIRECT00209908	06/15/2010	$171.16
	AMERICAN MARKETING ASSOC	06/23/2010	$540.00
	LOWES #01635	06/24/2010	$647.64
	THE BETTER FUNITURE OUTLE	06/24/2010	$1,851.82
	ALLEN CREATIONS CORP	06/24/2010	$337.05
	AMERICAN MARKETING ASSOC	06/28/2010	$390.00
	AMERICAN MARKETING ASSOC	06/28/2010	$390.00
	Amazon.com	06/29/2010	$254.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,438.39
MARY HAQUE	TUESDAY MORNING #1056	06/03/2010	$48.10
	LOWES #01064	06/04/2010	$58.75
	MANTIS	06/08/2010	$481.95
	AMER SOC FOR HORT SCIENCE	06/14/2010	$100.00
	CLEMSON VARIETY & FRAME S	06/25/2010	$36.81
	GOS- GREENVILLE OFFICE S	06/28/2010	$57.82
	CLEMSON VARIETY & FRAME S	06/28/2010	$73.14
	CHEAP JOES ART STUFF INC	06/29/2010	$124.35
			$980.92
MARY SAUNDERS	BLUE RIDGE SECURITY SY	06/02/2010	$24.00
	SPIRIT TELECOM	06/10/2010	$7.05
			$31.05
MATTHEW FISCHER	SSC ANDERSON SERV	06/01/2010	$303.78
	CARSON'S NUT- BOLT & TOOL	06/02/2010	$18.53
	SSC ANDERSON SERV	06/03/2010	$1,185.72
	SSC ANDERSON SERV	06/03/2010	$1,178.50
	OLD STONE TRACTOR CO INC	06/07/2010	$82.86
	GRIFF'S FARM AND H	06/08/2010	$84.78
	GRIFF'S FARM AND H	06/10/2010	$254.34
	GREENSOUTH EQUIPMENT INC	06/11/2010	$498.80
	GRIFF'S FARM AND H	06/21/2010	$84.78
	SSC ANDERSON SERV	06/21/2010	$500.00
	GREENSOUTH EQUIPMENT INC	06/28/2010	$116.32
			$4,308.41
MATTHEW MONEY	BLACK ELECTRICAL SUPPLY I	06/03/2010	$17.54
	SHERWIN WILLIAMS #2658	06/07/2010	$29.21
	TRI-COUNTY ACE BLDRS S	06/08/2010	$33.48
	TRI-COUNTY ACE BLDRS S	06/10/2010	$39.90
	TRI-COUNTY ACE BLDRS S	06/10/2010	$16.56
	TRI-COUNTY ACE BLDRS S	06/17/2010	$17.10
	TRI-COUNTY ACE BLDRS S	06/17/2010	$7.48
	TRI-COUNTY ACE BLDRS S	06/18/2010	$67.12
	MSC INDUSTRIAL SUPPLY	06/17/2010	$62.77
	TRI-COUNTY ACE BLDRS S	06/19/2010	$26.19
	TRI-COUNTY ACE BLDRS S	06/18/2010	$1.92
	TRI-COUNTY ACE BLDRS S	06/27/2010	$24.60
	SHERWIN WILLIAMS #2658	06/28/2010	$163.15
	SHERWIN WILLIAMS #2658	06/28/2010	$24.56
	THE HOME DEPOT #1130	06/28/2010	$769.44
			$1,301.02
MATTHEW TURNBULL	FISHER SCI ATL	06/02/2010	$612.06
	FISHER SCI ATL	06/10/2010	$11.69
	INVITROGEN 19434734	06/10/2010	$590.64
	FISHER SCI CHI	06/12/2010	$28.46

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW TURNBULL	FISHER SCI ATL	06/12/2010	$103.66
	FISHER SCI ATL	06/22/2010	$141.89
	NEW ENGLAND BIOLABS, INC	06/22/2010	$222.00
	FISHER SCI ATL	06/26/2010	$418.69
	FISHER SCI ATL	06/25/2010	$55.05
	GENESEE SCIENTIFIC	06/29/2010	$43.98
			$2,228.12
MELANIE M COOPER	KICC SERVICE DESK	06/03/2010	$142.30
	FLEX A CHART MFG	06/03/2010	$383.34
	Amazon.com	06/05/2010	$466.19
	Amazon.com	06/05/2010	$466.19
	CLEMSON APPLE STORE	06/04/2010	$32.09
	Amazon.com	06/08/2010	$161.91
	Amazon.com	06/08/2010	$26.72
	ALLIED ELECTRONICS INC	06/08/2010	$882.45
	DRI TELESTREAM	06/07/2010	$29.00
	AMAZON MKTPLACE PMTS	06/07/2010	$1,316.00
	Amazon.com	06/08/2010	$243.61
	DRI WWW.ELEMENT5.INFO	06/07/2010	$398.00
	CLEMSON APPLE STORE	06/08/2010	$45.96
	RADIOSHACK.COM	06/09/2010	$90.37
	CRUTCHFIELD.COM	06/09/2010	$2,496.00
	USAIRWAYS 0378607266585	06/10/2010	$464.30
	6502873492ONLINE PROMOS	06/10/2010	$376.44
	FLEX A CHART MFG	06/11/2010	$2,287.92
	ALLEGIANT 7670310	06/10/2010	$179.85
	6502873492ONLINE PROMOS	06/10/2010	$362.24
	Amazon.com	06/11/2010	$21.58
	Amazon.com	06/11/2010	$415.69
	AMAZON MKTPLACE PMTS	06/15/2010	$88.80
	CLEMSON APPLE STORE	06/15/2010	$24.56
	CRUTCHFIELD	06/17/2010	$2,381.83
	DELTA AIR 0067898585496	06/16/2010	$628.80
	Amazon.com	06/21/2010	$73.87
	CLEMSON APPLE STORE	06/22/2010	$11.72
	CLEMSON APPLE STORE	06/22/2010	$20.33
	THINKGEEK, INC.	06/23/2010	$56.94
	ONLINE METALS.COM	06/29/2010	$319.47
			$14,894.47
MELODY C WILLEY	HARLAN LABORATORIES INC	06/01/2010	$378.65
	HARLAN LABORATORIES INC	06/01/2010	$348.05
	HARLAN LABORATORIES INC	06/01/2010	$278.25
	PCI WEBSTER VETERINARY	06/02/2010	$728.50
	FOREMOST MEDICAL EQUIP	06/03/2010	$535.86
	PCI WEBSTER VETERINARY	06/03/2010	$420.00
	XEROX CORP. XCS/RBO	06/04/2010	$120.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI WEBSTER VETERINARY	06/09/2010	$492.34
	AMERICAN AI 0012320720043	06/08/2010	$493.80
	ABVP	06/10/2010	$220.00
	HARLAN LABORATORIES INC	06/14/2010	$278.25
	HARLAN LABORATORIES INC	06/14/2010	$477.30
	PCI WEBSTER VETERINARY	06/14/2010	$370.21
	PCI WEBSTER VETERINARY	06/15/2010	$420.00
	PCI WEBSTER VETERINARY	06/21/2010	$439.15
	HARLAN LABORATORIES INC	06/21/2010	$278.25
	R W I INDUSTRIAL	06/21/2010	$1,757.16
	STAPLES 00111807	06/21/2010	$7.30
	PCI WEBSTER VETERINARY	06/23/2010	$173.95
	COMPUSA	06/23/2010	$599.97
	KURANDA USA INC	06/24/2010	$816.00
	NATIONAL WELDERS #25	06/23/2010	$66.06
	PCI WEBSTER VETERINARY	06/24/2010	$1,041.34
	NATIONAL WELDERS #25	06/23/2010	$179.12
	STERIS CORPORATION	06/24/2010	$740.00
	VWR INTERNATIONAL INC	06/25/2010	$539.57
	HARLAN LABORATORIES INC	06/28/2010	$260.65
	HARLAN LABORATORIES INC	06/28/2010	$289.90
	HARLAN LABORATORIES INC	06/28/2010	$278.25
	HARLAN LABORATORIES INC	06/28/2010	$20.82
			$13,049.38
MERLE SHEPARD	THORNTON PLASTICS COMPANY	06/03/2010	$38.80
	BIO SERV	06/03/2010	$51.20
	BENZON RESEARCH INC	06/10/2010	$66.00
	VWR INTERNATIONAL INC	06/16/2010	$203.09
	UNDERWOOD GARDENS	06/18/2010	$139.48
			$498.57
MICHAEL A ATKINS	CONT CARBONIC PDCT	06/01/2010	$107.00
	FEDEX 798696568685	06/01/2010	$28.81
	FEDEX 798706411861	06/03/2010	$33.64
	CONT CARBONIC PDCT	06/07/2010	$186.52
	FEDEX 798737785849	06/11/2010	$13.59
	CLEMSON-UNIV-BOOKS #4900	06/14/2010	$38.48
	FEDEX 793638689740	06/18/2010	$12.88
	WM SUPERCENTER	06/19/2010	$165.36
	FEDEX 793638718626	06/22/2010	$34.10
	FEDEX 793625469960	06/26/2010	$34.10
	FEDEX 798781391460	06/27/2010	$12.88
			$667.36
MICHAEL D MESSMAN	RDP ELECTROSENSE	06/16/2010	$620.30
	OFFICE MAX	06/18/2010	$90.09
			$710.39
MICHAEL D. SCHULENBURG	STAPLES 00111807	06/14/2010	$55.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D. SCHULENBURG	STAPLES 00111807	06/26/2010	$76.27
			$131.36
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	06/05/2010	$13.90
	W W GRAINGER 916	06/04/2010	$139.04
	ANDERSON AUTO PARTS #16	06/04/2010	$53.34
	TRI-COUNTY ACE BLDRS S	06/09/2010	$39.13
	WAL-MART #3222	06/14/2010	$124.80
	WM SUPERCENTER	06/15/2010	$83.20
	LOWES #03071	06/18/2010	$166.81
	AAPER ALCOHOL	06/22/2010	$814.25
	SHERWIN WILLIAMS #2658	06/24/2010	$12.25
	TRI-COUNTY ACE BLDRS S	06/25/2010	$115.83
	FISHER SCI ATL	06/25/2010	$154.42
			$1,716.97
MICHAEL G. BERRY	CROMLEY'S INC	06/18/2010	$358.45
	WM SUPERCENTER	06/21/2010	$53.76
			$412.21
MICHAEL G. BISHOP	LOWES #00499	06/09/2010	$17.08
	USPS 45139095519801026	06/15/2010	$15.84
			$32.92
MICHAEL J DREWS	ATT BILL PAYMENT	06/01/2010	$57.36
	CHARLESTON WATER SYSTEM 3	06/02/2010	$85.04
	CHARLESTON WATER SYSTEM 3	06/02/2010	$142.77
	ORKIN, INC #0396	06/01/2010	$55.13
	CHARLESTON WATER SYSTEM 3	06/02/2010	$57.00
	NATIONAL WELDERS #15	06/03/2010	$28.80
	ORKIN, INC #0396	06/08/2010	$60.80
	CAROLINA WASTE SERVICES	06/08/2010	$63.66
	SAN DIEGO SIGN COMPANY	06/08/2010	$372.33
	TALAS	06/10/2010	$69.30
	NATIONAL WELDERS #15	06/09/2010	$92.46
	WEST MARINE #360	06/11/2010	$138.15
	CHLOR RID INTERNATIONAL	06/10/2010	$98.73
	DBC BLICK ART MATERIAL	06/12/2010	$26.11
	PACIFIC SURVEY SUPPLY	06/14/2010	$140.00
	DROPBOX	06/18/2010	$9.99
	H R ALLEN INC	06/18/2010	$328.00
	CHARLESTON WATER SYSTEM 3	06/18/2010	$82.15
	NATIONAL WELDERS #15	06/17/2010	$84.26
	CHARLESTON WATER SYSTEM 3	06/18/2010	$119.40
	UPS 000036FW35	06/20/2010	$26.12
	CHARLESTON WATER SYSTEM 3	06/18/2010	$57.00
	ATT BILL PAYMENT	06/21/2010	$491.93
	DELTA AIR 0062329992128	06/23/2010	$462.80
	DELTA AIR 0062329992129	06/23/2010	$462.80
	CHARLESTON BLUEPRINT A	06/23/2010	$5.38

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	K&J MAGNETICS INC	06/24/2010	$26.82
	ORKIN, INC #0396	06/25/2010	$58.99
	Amazon.com	06/29/2010	$28.00
	OFFICE MAX	06/28/2010	$440.73
			$4,172.01
MICHAEL J PADILLA	AMAZON MKTPLACE PMTS	05/31/2010	$4.99
	AMAZON MKTPLACE PMTS	06/02/2010	$43.08
	AMAZON MKTPLACE PMTS	06/01/2010	$9.95
	AMAZON MKTPLACE PMTS	06/02/2010	$22.07
	AMAZON MKTPLACE PMTS	06/02/2010	$18.06
	ECC DSS-Disc Sch Suppl	06/02/2010	$86.89
	CEC	06/04/2010	$82.40
	THE CHRONICLE	06/15/2010	$82.50
	RAMADA INN	06/18/2010	$71.04
	AMAZON MKTPLACE PMTS	06/22/2010	$44.42
	CLEMSON APPLE STORE	06/22/2010	$107.00
	CLEMSON APPLE STORE	06/22/2010	$341.28
	EDUC READING RECOVERY	06/22/2010	$396.00
	AMERICAN EDUCATIONAL RESE	06/23/2010	$142.00
	VERIZON WRLS 04232-01	06/24/2010	$395.86
	VERIZON WRLS 04232-01	06/24/2010	$72.19
	VERIZON WRLS 04232-01	06/24/2010	$240.73
	Amazon.com	06/28/2010	$237.31
			$2,397.77
MICHAEL JONES	AGRI SOUTH INC	06/02/2010	$185.30
	AGRI SOUTH INC	06/10/2010	$55.08
	AGRI SOUTH INC	06/10/2010	$52.90
	AGRI SOUTH INC	06/15/2010	$348.41
	RHINO LININGS OF FLORENCE	06/17/2010	$150.00
	DOLLAR-GENERAL #9133	06/21/2010	$9.22
	AGRI SOUTH INC	06/21/2010	$25.82
	SSC FLORENCE SERV	06/28/2010	$813.26
			$1,639.99
MICHAEL SIMMONS	KONICA MINOLTA BUSINESS	06/04/2010	$173.46
	FEDEX 812695158570	06/11/2010	$20.57
	FEDEX 812695158560	06/11/2010	$24.09
	SYX GLOBALINDUSTRIALEQ	06/21/2010	$2,661.00
			$2,879.12
MICHAEL V EDWARDS	OFFICE DEPOT #2127	06/01/2010	$64.19
	BLK BOX CORP	06/04/2010	$1,709.44
	OFFICE DEPOT #2196	06/04/2010	$53.49
	DMI DELL SM BUS	06/05/2010	$1,206.94
	WWW.NEWEGG.COM	06/07/2010	$21.98
	DRI PCTOOLS.COM	06/09/2010	$29.95
	SAM'S HOME CENTER	06/23/2010	$23.15
	DMI DELL SM BUS	06/25/2010	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	BUY.COM	06/26/2010	$65.98
	ID ENHANCEMENTS	06/29/2010	$400.99
			$3,602.85
MICHAEL W MARSHALL	OFFICE MAX	06/03/2010	$1,508.66
	BESTBUYCOM 88994009	06/08/2010	$213.98
	DEL CITY	06/08/2010	$92.85
	RANDYS AUTO PARTS	06/09/2010	$164.63
	BRUSHLESS CAR WASH	06/13/2010	$11.00
	WM SUPERCENTER	06/22/2010	$59.12
	Neeley Appliance	06/22/2010	$699.00
	HH-GREGG-AUGUSTA #55	06/27/2010	$263.70
	WAL-MART #0795	06/29/2010	$74.30
			$3,087.24
MICHELLE CHARLES	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	FORMS AND SUPPLY - AOPD	06/04/2010	$64.44
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$143.04
	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/10/2010	$8.00
	FORMS AND SUPPLY - AOPD	06/09/2010	$186.54
	ATT BILL PAYMENT	06/11/2010	$284.21
	STANDARD REGISTER CO.	06/14/2010	$212.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	OFFICEMAX CT IN#261468	06/17/2010	$11.41
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	PAYPAL INK4 INC	06/23/2010	$123.32
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	FEDEX 798769496041	06/24/2010	$33.69
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SPIRIT TELECOM	06/24/2010	$8.62
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	FEDEX 798769496122	06/24/2010	$43.82
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
			$1,495.09
MICHELLE MARCHESSE	CDW GOVERNMENT	06/22/2010	$45.74
	VZWRLSS-IVR VE	06/25/2010	$68.24
			$113.98
MICHELLE PIEKUTOWSKI	PAYPAL INK4 INC	06/16/2010	$336.52
	XEROX CORP. XCS/RBO	06/16/2010	$31.85
	KYOCERA MITA AMERICA INC	06/18/2010	$341.22
	KYOCERA MITA AMERICA INC	06/18/2010	$355.10
	OFFICEMAX CT IN#333726	06/22/2010	$781.00
	USPS 45168006329807708	06/25/2010	$10.98
	WM SUPERCENTER	06/25/2010	$36.54
			$1,893.21
MIGUEL F LARSEN	APL ITUNES	06/01/2010	$27.96
	THE MATHWORKS - OA	06/02/2010	$235.24
	THE MATHWORKS - OA	06/02/2010	$192.48
	APL ITUNES	06/06/2010	$20.96
	BEST BUY 00005207	06/05/2010	$233.18
	TARGET 00011981	06/05/2010	$27.54
	DELTA AIR 0068606483203	06/10/2010	$637.20
	APL ITUNES	06/14/2010	$9.99
	ADOBE SYSTEMS, INC.	06/10/2010	$89.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AGENT FEE 0068606483203	06/10/2010	$30.00
	BARNES & NOBLE #2986	06/14/2010	$24.64
	VZWRLSS APOCC VISE	06/15/2010	$60.07
	APL APPLE ONLINE STORE	06/18/2010	$4.24
	APL APPLE ONLINE STORE	06/18/2010	$30.74
	DRI ANYBIZSOFT PDF C	06/19/2010	$41.95
	STAPLES 00114157	06/21/2010	$52.97
	APL ITUNES	06/23/2010	$0.99
	STAPLES 00114157	06/24/2010	$11.34
	APL ITUNES	06/28/2010	$1.99
	BEST BUY 00005207	06/28/2010	$68.86
	CLEMSON APPLE STORE	06/29/2010	$2,394.66
			$4,196.00
MIKE HENSON	VWR INTERNATIONAL INC	06/02/2010	$420.49
	VWR INTERNATIONAL INC	06/03/2010	$9.06
	VWR INTERNATIONAL INC	06/09/2010	$40.18
	COY LABORATORY PRODUCTS I	06/08/2010	$1,021.34
	VWR INTERNATIONAL INC	06/09/2010	$183.28
	VWR INTERNATIONAL INC	06/09/2010	$114.59
	GMT INC	06/15/2010	$235.00
	VWR INTERNATIONAL INC	06/19/2010	$217.99
	NATIONAL WELDERS #08	06/22/2010	$142.18
			$2,384.11
MILDRED DAVENPORT	Amazon.com	06/03/2010	$82.10
	Amazon.com	06/07/2010	$120.29
	BI-LO 566	06/08/2010	$8.32
	OFFICEMAX CT IN#058942	06/08/2010	$961.43
	COMPUSULT INC	06/09/2010	$238.61
	OFFICEMAX CT IN#144335	06/10/2010	$204.99
	OFFICEMAX CT IN#144142	06/10/2010	$160.85
			$1,776.59
MILDRED T. HOWARD	PURE DIGITAL TECH USD	06/02/2010	$353.07
	NAT'L STRENGTH CONDITION	06/05/2010	$311.90
	OFFICE DEPOT #1214	06/10/2010	$139.09
	PAYPAL OVERSTOCKCO	06/17/2010	$246.64
	PRO ED INC	06/18/2010	$418.00
	GUILFORD PUBLICATION	06/24/2010	$297.50
	UPS 0000W004R2	06/27/2010	$26.88
			$1,793.08
MIN CAO	VWR INTERNATIONAL INC	06/04/2010	$63.13
			$63.13
MIRIAM VIRGINIA BOWEN	HARBOR FREIGHT TOOLS 319	06/02/2010	$28.36
	VARICON LLC	06/02/2010	$875.00
	LOWES #02595	06/02/2010	$31.72
	LOWES #02548	06/03/2010	$21.12

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM VIRGINIA BOWEN	SPARTAN CUSTOM LLC	06/03/2010	$50.30
	ATT BILL PAYMENT	06/10/2010	$69.47
	INGLES #45	06/09/2010	$10.03
	PARTY CITY #198	06/17/2010	$11.58
	PSA PUBLISHING/BULLETIN	06/18/2010	$129.00
	Amazon.com	06/27/2010	$141.96
			$1,368.54
MORRIS WARNER	SNAPPY EXPRESS WASH	06/07/2010	$11.99
			$11.99
MSIBA O DALTON	USPS 45168006329807708	06/16/2010	$88.00
			$88.00
MYLENE SMITH	CLEMSON APPLE STORE	06/01/2010	$69.50
	CLEMSON APPLE STORE	06/01/2010	$641.99
	DEPOT AMERICA	06/01/2010	$124.89
	IBMPRTS P5J5623	06/01/2010	$264.57
	DEPOT AMERICA	06/01/2010	$113.08
	BLUE RAVEN TECHNOLOGY	06/03/2010	$89.14
	SYX TIGERDIRECT.COM	06/03/2010	$52.78
	BLUE RAVEN TECHNOLOGY	06/04/2010	$66.14
	UPS 1Z80W0V10396045576	06/06/2010	$15.72
	APL APPLE ONLINE STORE	06/10/2010	$99.00
	DEPOT AMERICA	06/08/2010	$173.62
	APL APPLE ONLINE STORE	06/10/2010	$99.00
	WWW.NEWEGG.COM	06/14/2010	$254.96
	PAYPAL TRI LAPTOPS	06/16/2010	$40.56
	CLEMSON APPLE STORE	06/16/2010	$123.00
	GODADDY.COM	06/16/2010	$149.99
	UCR	06/17/2010	$100.59
	WWW.NEWEGG.COM	06/17/2010	$39.88
	WWW.NEWEGG.COM	06/17/2010	$54.93
	USPS 45168006329807708	06/17/2010	$11.40
	DEPOT AMERICA	06/17/2010	$201.08
	CRUCIAL.COM-LEXARMEDIA	06/25/2010	$57.90
	DEPOT AMERICA	06/24/2010	$127.33
	BP SOLUTIONS GROUP INC	06/25/2010	$238.13
	PAYPAL IMPACTCOMPU	06/28/2010	$67.94
	PAYPAL LCDSUPER	06/29/2010	$123.00
			$3,400.12
NANCY ALLGOOD	VWR INTERNATIONAL INC	06/02/2010	$253.78
	VWR INTERNATIONAL INC	06/03/2010	$82.36
	STAPLES 00118976	06/04/2010	$52.99
	VWR INTERNATIONAL INC	06/04/2010	$58.57
	VWR INTERNATIONAL INC	06/04/2010	$48.05
	FISHER SCI ATL	06/05/2010	$66.93
	VWR INTERNATIONAL INC	06/05/2010	$147.89
	VWR INTERNATIONAL INC	06/04/2010	$225.52

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY ALLGOOD	FISHER SCI ATL	06/08/2010	$335.67
	FISHER SCI ATL	06/10/2010	$256.51
	VWR INTERNATIONAL INC	06/25/2010	$44.08
	FISHER SCI ATL	06/26/2010	$30.25
	VWR INTERNATIONAL INC	06/25/2010	$490.41
			$2,093.01
NANCY E HALL	OFFICEMAX CT IN#286616	06/04/2010	$18.60
	WALGREENS #11769	06/04/2010	$15.94
	CORPORATE STAFFING SER	06/03/2010	$2,320.00
	OFFICEMAX CT IN#024800	06/04/2010	$13.78
	OFFICEMAX CT IN#022743	06/04/2010	$191.44
	MARTEK / VSI	06/09/2010	$1,460.39
	PROJECT MANAGEMENT INSTIT	06/09/2010	$129.00
	DRYERASEBOARD.COM	06/15/2010	$379.70
	STAPLES 00111807	06/17/2010	$173.60
	INTERNATIONAL INSTITUTE	06/23/2010	$2,120.75
	PAKMAIL	06/23/2010	$19.80
	TRI-COUNTY ACE BLDRS S	06/23/2010	$119.20
	SUMMIT COMMERCIAL SUPP	06/22/2010	$914.94
	OFFICEMAX CT IN#367655	06/24/2010	$483.10
	OFFICEMAX CT IN#390149	06/28/2010	$47.78
	CORPORATE STAFFING SER	06/29/2010	$2,320.00
			$10,728.02
NAOMI L KELLY	BEST BUY 00005207	06/25/2010	$465.31
	BEST BUY 00005207	06/28/2010	$577.66
	LABORATORY SAFETY INSTITU	06/28/2010	$675.00
			$1,717.97
NAREN VYAVAHARE	ANGIOTECH PHARMACEUTIC	06/04/2010	$828.27
	FEDEX 436696387120	06/17/2010	$20.00
	TRI-COUNTY ACE BLDRS S	06/29/2010	$17.73
			$866.00
NATHAN L BOHLMANN	CITY OF CLEMSON	06/10/2010	$56.90
	FORT HILL - WEB PAYMENT	06/10/2010	$105.25
			$162.15
NEIL CAMERON	USPS 45168006329807708	06/02/2010	$6.45
			$6.45
NEIL J OGG	AMAZON MKTPLACE PMTS	06/02/2010	$54.98
	CLEMSON APPLE STORE	06/02/2010	$2,022.23
	MANPOWER	06/03/2010	$661.88
	MANPOWER	06/10/2010	$661.88
	MANPOWER	06/18/2010	$529.50
	KYOCERA MITA AMERICA INC	06/23/2010	$215.16
	MANPOWER	06/25/2010	$529.50
			$4,675.13
NICOLE E GARRETT	SOUTHEAST SELECT SIRES	06/02/2010	$1,012.50

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	SENECA LIGHT & WATER	06/02/2010	$129.72
	GRIFF'S FARM AND H	06/03/2010	$1,050.03
	SENECA LIGHT & WATER	06/02/2010	$41.97
	SENECA LIGHT & WATER	06/02/2010	$41.97
	TRI-COUNTY ACE BLDRS S	06/05/2010	$129.00
	REPUBLIC SERVICES INC	06/09/2010	$128.08
	ANDERSON MECHANICAL IN	06/09/2010	$276.36
	PENDLETON TIRE COMPANY	06/11/2010	$200.84
	SANDY SPRINGS WTR DIST	06/11/2010	$557.85
	FORT HILL - WEB PAYMENT	06/14/2010	$52.60
	FORT HILL - WEB PAYMENT	06/14/2010	$16.72
	FORT HILL - WEB PAYMENT	06/14/2010	$10.50
	FORT HILL - WEB PAYMENT	06/14/2010	$11.13
	FORT HILL - WEB PAYMENT	06/14/2010	$11.24
	FORT HILL - WEB PAYMENT	06/14/2010	$10.50
	FORT HILL - WEB PAYMENT	06/14/2010	$11.24
	FORT HILL - WEB PAYMENT	06/14/2010	$12.17
	FORT HILL - WEB PAYMENT	06/14/2010	$10.50
	FORT HILL - WEB PAYMENT	06/14/2010	$16.65
	FORT HILL - WEB PAYMENT	06/14/2010	$10.50
	FORT HILL - WEB PAYMENT	06/14/2010	$10.50
	CITY OF CLEMSON	06/18/2010	$36.58
	GRIFF'S FARM AND H	06/22/2010	$1,206.75
	ATT BILL PAYMENT	06/25/2010	$42.00
	ATT BILL PAYMENT	06/25/2010	$49.95
	ATT BILL PAYMENT	06/25/2010	$180.11
	ALL PHASE ELEC #0184	06/28/2010	$1,142.99
			$6,410.95
NISAN THARAYIL-SANTHAKUMAR	FISHER SCI ATL	06/03/2010	$55.17
	FISHER SCI CHI	06/03/2010	$30.38
	HACH COMPANY	06/08/2010	$78.65
	PHENOMENEX, INC.	06/11/2010	$20.00
	THE ECOLOGICAL SOCIETY OF	06/14/2010	$300.00
	FISHER SCI CHI	06/15/2010	$135.93
	SIGMA ALDRICH US	06/17/2010	$53.15
	FISHER SCI HUS	06/18/2010	$48.54
	CLEMSON-UNIV-BOOKS #4900	06/18/2010	$10.09
	FISHER SCI HUS	06/22/2010	$42.08
	PHENOMENEX, INC	06/22/2010	$1,532.87
	LOWES #03071	06/23/2010	$65.05
	NATIONAL WELDERS #08	06/22/2010	$19.27
	FISHER SCI ATL	06/24/2010	$81.07
	LOWES #03071	06/28/2010	$5.85
	CLEMSON-UNIV-BOOKS #4900	06/28/2010	$30.29
	LOWES #03071	06/28/2010	$28.37
	INGLES STORE #53	06/28/2010	$21.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,558.55
NORMAN A MCGEE	DTV DIRECTV SERVICE	06/01/2010	$68.52
	PAYPAL INK4 INC	06/01/2010	$102.72
	PAYPAL INK4 INC	06/01/2010	$418.37
	OFFICEMAX CT IN#975365	06/02/2010	$91.51
	ATTAWAY INC	06/01/2010	$29.66
	RITE AID STORE #11646	06/04/2010	$25.59
	USA SIGNALS	06/08/2010	$135.87
	WAL-MART #3222	06/09/2010	$103.01
	OFFICEMAX CT IN#169076	06/11/2010	$76.01
	THE HOME DEPOT #1130	06/12/2010	$37.10
	BI-LO 419	06/12/2010	$9.99
	STARLIGHT OUTDOOR EDUCATI	06/11/2010	$162.70
	WM SUPERCENTER	06/19/2010	$5.31
	TIGER TOWN GRAPHICS	06/17/2010	$1,394.21
	WAL-MART #3222	06/19/2010	$28.89
	BI-LO 539	06/18/2010	$7.21
	EAST PARK PRINTING	06/18/2010	$86.67
	WM SUPERCENTER	06/19/2010	$2.41
	LANDSENDBUSINESS	06/19/2010	$30.56
	RITE AID STORE #11646	06/21/2010	$9.60
	LOWES #01635	06/23/2010	$438.56
	ATTM 823579740NBI	06/24/2010	$117.96
	RITE AID STORE #11646	06/24/2010	$4.27
	WAL-MART #3222	06/27/2010	$44.83
	USPS 45168006329807708	06/28/2010	$101.60
			$3,533.13
NORMAN D ELLIS	AGILENT TECHNOLOGIES	06/03/2010	$2,244.00
			$2,244.00
OFFICE OF INT AFFAIRS	LAWRENCE J NEEDLE PA	06/11/2010	$1,325.00
	LAWRENCE J NEEDLE PA	06/11/2010	$1,905.00
			$3,230.00
OLT GEICULESCU	MTI CORPORATION (MATERIAL	06/08/2010	$2,479.76
	ALFA AESAR	06/08/2010	$52.54
	OAKWOOD PRODUCTS INC	06/16/2010	$96.00
	ALFA AESAR	06/17/2010	$239.06
	AK SCIENTIFIC INCORPORAT	06/18/2010	$115.76
			$2,983.12
ONEIL B. BURTON	Amazon.com	06/01/2010	$268.53
	USAIRWAYS 0372390724114	06/02/2010	$366.30
	OFFICEMAX CT IN#029423	06/05/2010	$8.80
	XEROX CORP. XCS/RBO	06/04/2010	$9.26
	OFFICEMAX CT IN#086756	06/10/2010	$157.28
	CLEMSON APPLE STORE	06/11/2010	$11.77
	USAIRWAYS 0372392263408	06/15/2010	$388.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ONEIL B. BURTON	USAIRWAYS 0372392263409	06/15/2010	$388.30
	Amazon.com	06/18/2010	$259.96
			$1,858.50
OPAL V. ROUSEY	FEDEX 865830860181	06/01/2010	$107.73
	FEDEX 865830860170	06/04/2010	$145.06
	FEDEX 865830860181	06/12/2010	$33.12
	FEDEX 865830860192	06/12/2010	$33.12
	AMER NURSERY&LANDSCAPE	06/15/2010	$75.00
	AMAZON MKTPLACE PMTS	06/16/2010	$141.49
	Amazon.com	06/16/2010	$113.04
	Amazon.com	06/17/2010	$36.04
	FEDEX 865830860170	06/18/2010	$86.61
	FEDEX 798760337042	06/18/2010	$42.75
	AMSTERDAM PRNT & LITHO	06/21/2010	$283.78
	AMSTERDAM PRNT & LITHO	06/21/2010	$161.26
	Amazon.com	06/22/2010	$29.80
	AMAZON MKTPLACE PMTS	06/23/2010	$89.42
	WEED SCIENCE SOC AMER	06/23/2010	$360.00
	FEDEX 850715442966	06/24/2010	$19.56
			$1,757.78
PAM WINCHESTER	STAPLES BUSINE00348045	06/04/2010	$15.41
	ABTELECTRONICS.COM	06/08/2010	$567.15
	FEDEX 844764322324	06/09/2010	$10.22
	SC.GOV	06/12/2010	$25.00
	ENVIRONMENTAL INFORMATIO	06/11/2010	$125.00
	ABTELECTRONICS.COM	06/15/2010	$513.00
	PAYPAL INK4 INC	06/15/2010	$18.73
	PAYPAL WALMART COM	06/18/2010	$645.06
	WWW EARTHLINK.NET	06/19/2010	$49.95
	USPS 45168006329807708	06/21/2010	$6.49
	Amazon.com	06/22/2010	$33.38
			$2,009.39
PAMELA E. MACK	Amazon.com	06/02/2010	$259.00
	AMAZON MKTPLACE PMTS	06/05/2010	$9.21
			$268.21
PATRICIA GUERRA MARCONDES	THWING ALBERT INST	06/01/2010	$63.00
	TEXTURE TECHNOLOGIES CORP	06/08/2010	$260.00
	ILLINOIS INSTRUMENTS INC	06/10/2010	$825.00
	GRIFF'S FARM AND H	06/18/2010	$20.14
	COLEPARMER 00106013	06/18/2010	$89.91
	PAYPAL WALMART COM	06/22/2010	$237.44
	TRI-COUNTY ACE BLDRS S	06/23/2010	$35.28
	MSC INDUSTRIAL SUPPLY	06/28/2010	$102.89
			$1,633.66
PATRICIA K. BRYSON	INGLES STORE #53	06/18/2010	$14.89

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	INGLES STORE #53	06/21/2010	$6.02
	WM SUPERCENTER	06/22/2010	$38.23
	WM SUPERCENTER	06/28/2010	$36.64
			$95.78
PATRICIA ZUNGOLI	THE UPS STORE #3497	06/02/2010	$11.12
	THE UPS STORE #3497	06/10/2010	$13.92
	CAROLINA BIOLOGICAL SUPPL	06/11/2010	$34.82
	CAROLINA BIOLOGICAL SUPPL	06/16/2010	$36.00
	WAL-MART #3222	06/22/2010	$8.20
	THE UPS STORE #3497	06/22/2010	$55.62
	Amazon.com	06/26/2010	$98.16
	Amazon.com	06/28/2010	$17.49
			$275.33
PATRICK C NEAL	THE UPS STORE #3497	06/01/2010	$19.76
	MONOPRICE COM	06/07/2010	$63.24
	CAMPUS COPY SHOP	06/08/2010	$147.66
	CLEMSON-UNIV-BOOKS #4900	06/14/2010	$1.62
	ADORAMA INC	06/14/2010	$1,935.40
	KYOCERA MITA AMERICA INC	06/15/2010	$132.04
	CLEMSON APPLE STORE	06/21/2010	$2,269.42
			$4,569.14
PATRICK HARRIS	INCASE DESIGNS CORP	06/18/2010	$51.58
			$51.58
PATSY S ELLIS	GORDON RESEARCH CONF	06/01/2010	$150.00
	PAYPAL INK4 INC	06/01/2010	$197.42
	GORDON RESEARCH CONF	06/01/2010	$295.00
	GORDON RESEARCH CONF	06/01/2010	$150.00
	GORDON RESEARCH CONF	06/01/2010	$295.00
	TAYLOR & FRANCIS-CRC	06/02/2010	$131.71
	SHOP4TECH COM	06/02/2010	$11.99
	HEALTH PHYSICS SOCIETY	06/02/2010	$390.00
	CLEMSON-UNIV-BOOKS #4900	06/03/2010	$126.48
	HP HOME STORE	06/02/2010	$158.99
	TAYLOR & FRANCIS-CRC	06/02/2010	$84.96
	FRONTIER AI 4222165564371	06/04/2010	$423.80
	UPS 0000F66R20	06/06/2010	$10.49
	SP INDUSTRIES NY EQUIP GR	06/09/2010	$155.33
	PAYPAL INK4 INC	06/11/2010	$82.39
	APL APPLE ONLINE STORE	06/13/2010	$157.94
	UPS 0000F66R20	06/13/2010	$12.17
	MCMASTER-CARR	06/14/2010	$889.00
	MCMASTER-CARR	06/16/2010	$285.56
	INSIGHT MEDIA	06/18/2010	$827.74
	FEDEX 793635170202	06/18/2010	$10.90
	RESTEK CORPORATIO	06/18/2010	$76.10
	COLEPARMER 00106013	06/21/2010	$1,929.83

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	GO DADDY MARKETPLACE	06/22/2010	$24.00
	WTC WATERS CORP	06/23/2010	$1,902.41
	WTC WATERS CORP	06/23/2010	$1,208.11
	APL APPLE ONLINE STORE	06/25/2010	$121.90
	STARNA CELLS INC	06/23/2010	$1,726.14
	HP HOME STORE	06/24/2010	$236.36
	VWR INTERNATIONAL INC	06/25/2010	$240.48
	UPS 0000F66R20	06/27/2010	$123.00
	VWR INTERNATIONAL INC	06/25/2010	$558.78
	KLOEHN INC	06/26/2010	$545.00
	BenMeds 1015695090	06/25/2010	$2,490.25
	VWR INTERNATIONAL INC	06/25/2010	$745.94
			$16,775.17
PATSY W. SMITH	USPS 45694006729808532	06/23/2010	$11.04
			$11.04
PAUL DAWSON	DELTA AIR 0062327217433	06/03/2010	$327.40
	DELTA AIR 0062327049377	06/03/2010	$387.40
	IAFP	06/03/2010	$80.00
	HOLIDAY INNS #4040	06/06/2010	$166.28
	FASS ONLINE SERVICE	06/04/2010	$135.00
	THERMO FISHER SCIENTIFIC	06/14/2010	$28.45
	SIGMA ALDRICH US	06/14/2010	$46.01
	SIGMA ALDRICH US	06/14/2010	$48.81
	SIGMA ALDRICH US	06/15/2010	$169.04
	SIGMA ALDRICH US	06/15/2010	$56.08
	VWR INTERNATIONAL INC	06/18/2010	$284.44
	VWR INTERNATIONAL INC	06/19/2010	$73.14
	VWR INTERNATIONAL INC	06/23/2010	$632.42
	WM SUPERCENTER	06/29/2010	$138.03
	VWR INTERNATIONAL INC	06/29/2010	$52.01
	WAL-MART #3222	06/28/2010	$18.68
			$2,643.19
PAUL E GOLDSMITH	LOWES #00626	06/02/2010	$1,416.92
	PARTITION PLUS ONLINE INC	06/03/2010	$1,399.00
	WAL-MART #1017	06/05/2010	$101.24
	LOWES #00626	06/09/2010	$263.28
	MCCALLS SUPPLY INC 05	06/09/2010	$46.99
	AUBUCHON HARDWARE	06/15/2010	$22.92
	WAL-MART #1017	06/17/2010	$70.04
	SWEET GRASS HARDWARE	06/23/2010	$77.15
	FERGUSON ENT #23	06/23/2010	$153.99
	WM SUPERCENTER	06/22/2010	$60.95
			$3,612.48
PAUL M. HORTON	THE HOME DEPOT #1109	06/01/2010	$23.41
			$23.41

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	ATT BILL PAYMENT	06/10/2010	$195.63
	SPIRIT TELECOM	06/10/2010	$24.27
	USPS 45988009332309692	06/16/2010	$98.20
	DIAMOND SPRINGS WATER	06/15/2010	$14.58
	LOWES #01776	06/23/2010	$76.83
	LOWES #01776	06/25/2010	$21.50
	KYOCERA MITA AMERICA INC	06/25/2010	$308.36
	WAL-MART #1144	06/28/2010	$84.12
	WM SUPERCENTER	06/28/2010	$12.71
			$836.20
PAUL VENHOVENS	CENTURY BMW	06/09/2010	$175.23
	ALLIED ELECTRONICS INC	06/10/2010	$126.66
	POLOLU CORPORATION	06/09/2010	$194.65
	HPS	06/09/2010	$97.89
	NOR NORTHERN TOOL	06/09/2010	$1,566.06
	DRILL SPOT .COM	06/10/2010	$211.66
	NOR NORTHERN TOOL	06/10/2010	$583.18
	APL APPLE ONLINE STORE	06/13/2010	$95.35
	FEDERAL HOSE MFG.	06/11/2010	$378.47
	MODBARGAINS	06/14/2010	$1,634.40
	SEATBELTPROS.COM	06/18/2010	$228.31
	SONIC ELECTRONIX	06/16/2010	$351.08
	HANDS ON TOOLS	06/17/2010	$246.28
	THE HOME DEPOT 1119	06/17/2010	$7.98
	THE HOME DEPOT #1124	06/19/2010	$44.53
	PAYPAL JBPERF	06/22/2010	$61.00
	MOTORCITYREMAN	06/22/2010	$50.99
	SKELETONMODELS.COM	06/23/2010	$394.98
	DRILL SPOT .COM	06/23/2010	$69.40
	THE HOME DEPOT #1124	06/22/2010	$16.92
	TRC ELECTRONICS	06/24/2010	$45.97
	FAIRWAY FORD INC	06/24/2010	$17.09
	IMPORT PARTS PRO	06/25/2010	$66.74
	OREILLY AUTO 00014498	06/24/2010	$73.11
	BOLT DEPOT INC.	06/24/2010	$25.67
	TOURING SPORT BMW	06/24/2010	$25.16
	DKC DIGI KEY CORP	06/29/2010	$119.41
			$6,908.17
PAULA AGUDELO	VWR INTERNATIONAL INC	06/01/2010	$254.36
	INTEGRATED DNA TECHNLGS	06/01/2010	$49.76
	SOCIETY OF NEMATOLOGIS	06/02/2010	$35.00
	VWR INTERNATIONAL INC	06/10/2010	$79.91
	BEST BUY 00005207	06/10/2010	$408.08
	INTEGRATED DNA TECHNLGS	06/11/2010	$117.97
	INTEGRATED DNA TECHNLGS	06/14/2010	$57.25
	VWR INTERNATIONAL INC	06/15/2010	$86.81

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	SIGMA ALDRICH US	06/22/2010	$175.35
	BEST BUY 00005207	06/22/2010	$508.79
	BIO RAD	06/23/2010	$97.11
	VWR INTERNATIONAL INC	06/25/2010	$58.38
			$1,928.77
PAULA WATT	WELLSOURCE OR LIFELONG HE	06/01/2010	$522.00
	GROVE MEDICAL INC	06/04/2010	$660.97
	DMI DELL HIGHER EDUC	06/16/2010	$941.22
	DMI DELL HIGHER EDUC	06/25/2010	$78.16
	GROVE MEDICAL INC	06/24/2010	$94.10
	GROVE MEDICAL INC	06/24/2010	$135.93
			$2,432.38
PAWEL WIATRAK	AMAZON MKTPLACE PMTS	06/15/2010	$1,216.98
	Amazon.com	06/15/2010	$86.75
	WM SUPERCENTER	06/19/2010	$71.63
			$1,375.36
PEG JASPER	TRI-COUNTY ACE BLDRS S	06/01/2010	$32.09
	INTERNATIONAL INSTITUTE	06/03/2010	$2,150.75
			$2,182.84
PETER A BARNES	HAMAMATSU CORP 01 OF 01	06/01/2010	$122.00
	RESEARCH SYSTEMS INC	06/03/2010	$1,450.00
	REFRACTORY SPECIALTIES	06/03/2010	$7.17
	WM SUPERCENTER	06/07/2010	$38.03
	THE CHRONICLE	06/08/2010	$140.00
	SETAC	06/08/2010	$300.00
	DELTA AIR 0067896519978	06/08/2010	$521.80
	EXPEDIA 132590707458	06/09/2010	$18.00
	Amazon.com	06/09/2010	$21.87
	MALVERN INSTRUMENTS LT	06/10/2010	$981.00
	CONFERENCE CONNECTION	06/10/2010	$525.00
	VARIAN VACUUM	06/09/2010	$241.00
	CLEMSON UNIVERSITY	06/10/2010	$150.00
	USAIRWAYS 0372391687630	06/10/2010	$353.30
	AMERICAN AI 0012320809753	06/10/2010	$366.30
	DELTA AIR 0062328658402	06/11/2010	$1,360.40
	UNITED AIR 0162108988235	06/10/2010	$210.40
	AMER ASSOC OF PHYSICS TEA	06/14/2010	$431.00
	KYOCERA MITA AMERICA INC	06/15/2010	$708.58
	CLEMSON AUTO PARTS	06/15/2010	$2,405.36
	UNITED AIR 0167898745271	06/16/2010	$421.30
	FACSS	06/17/2010	$135.00
	FACSS	06/17/2010	$135.00
	MCMASTER-CARR	06/21/2010	$38.29
	KYOCERA MITA AMERICA INC	06/22/2010	$127.35
	CLEMSON-UNIV-BOOKS #4900	06/23/2010	$19.24
	COORS CERAMICS COMPANY	06/23/2010	$259.89

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Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	CYTOSKELETON INC	06/22/2010	$670.00
	OFFICEMAX CT IN#203476	06/23/2010	$127.33
	COUNCIL/GRADUATE SCHOOLS	06/23/2010	$318.48
	DELTA AIR 0067848766674	06/22/2010	$370.60
	ALLIED HIGH TECH PRODU	06/28/2010	$197.58
			$13,171.27
PETER A SKEWES	ACORN NATURALISTS-INTE	06/04/2010	$26.90
	Amazon.com	06/09/2010	$59.99
	Amazon.com	06/15/2010	$34.62
	PAYPAL CHAPURA INC	06/16/2010	$39.95
	AMAZON MKTPLACE PMTS	06/18/2010	$914.61
	Amazon.com	06/21/2010	$227.98
	SPEEDPAY:DUKE-ENERGY	06/23/2010	$992.95
	SPEEDPAY:DUKE-ENERGY	06/23/2010	$1,487.95
	AMAZON MKTPLACE PMTS	06/23/2010	$39.21
	FISHER SCI ATL	06/23/2010	$6.84
	Amazon.com	06/24/2010	$59.99
			$3,890.99
PETER MARKO	DELTA AIR 0067752759732	05/31/2010	$360.40
	RESEARCH PRODUCTS INTL	06/01/2010	$96.00
	APL APPLE ONLINE STORE	06/09/2010	$34.98
			$491.38
PETER VAN DEN HURK	WAL-MART #3222	06/07/2010	$24.55
	WM SUPERCENTER	06/07/2010	$53.43
	LOWES #01635	06/07/2010	$14.80
	J & Z FOODMART	06/08/2010	$17.41
	VWR INTERNATIONAL INC	06/10/2010	$52.84
	GARDNER INC.	06/11/2010	$10.74
	FISHER SCI ATL	06/11/2010	$96.14
	VWR INTERNATIONAL INC	06/16/2010	$180.35
	PENDLETON TIRE COMPANY	06/21/2010	$48.81
	VWR INTERNATIONAL INC	06/26/2010	$52.84
			$551.91
PHIL LANDRETH	LOWES #01635	05/31/2010	$13.40
	PAYPAL INK4 INC	06/01/2010	$21.40
	LOWES #01635	06/01/2010	$3.65
	FRY STEEL COMPANY	06/02/2010	$801.29
	TRI-COUNTY ACE BLDRS S	06/04/2010	$855.34
	LOWES #01635	06/08/2010	$17.55
	LOWES #03071	06/09/2010	$43.59
	PRINT IT	06/08/2010	$25.02
	TRI-COUNTY ACE BLDRS S	06/10/2010	$20.60
	TRI-COUNTY ACE BLDRS S	06/10/2010	$8.01
	DENIM EXPRESS 80082496	06/11/2010	$91.92
	TRI-COUNTY ACE BLDRS S	06/11/2010	$4.27
	ALLIED ELECTRONICS INC	06/12/2010	$253.04

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL LANDRETH	OMEGA ENGINEERING INC	06/14/2010	$203.00
	LOWES #03071	06/15/2010	$38.40
	THE HOME DEPOT #1130	06/15/2010	$14.79
	LOWES #03071	06/16/2010	$3.17
	NATIONAL INSTRUMENTS CORP	06/16/2010	$266.43
	OMEGA ENGINEERING INC	06/16/2010	$126.00
	NEWARK US 00000109	06/17/2010	$49.47
	METAL EXPRESS	06/17/2010	$76.25
	KURT J. LESKER COMPANY	06/18/2010	$693.29
	CVS PHARMACY #4026 Q03	06/21/2010	$22.44
	H M CRAIG METAL & SUPPLY	06/21/2010	$204.11
	TRI-COUNTY ACE BLDRS S	06/24/2010	$17.62
	OMEGA ENGINEERING INC	06/24/2010	$1,161.50
	LOWES #03071	06/24/2010	$5.99
	SPECIALTY TOOL INC	06/24/2010	$39.88
	TRI-COUNTY ACE BLDRS S	06/26/2010	$14.73
	PAYPAL INK4 INC	06/26/2010	$228.98
	ALLIED ELECTRONICS INC	06/26/2010	$89.56
			$5,414.69
PHILIP D CARROLL JR	CLEMSON-UNIV-BOOKS #4900	06/07/2010	$36.11
	USPS 45168006329807708	06/08/2010	$33.30
			$69.41
PRIS FOSTER	ATT BILL PAYMENT	06/11/2010	$108.98
			$108.98
R KEN ALLEN	PROVANTAGE CORP	06/02/2010	$555.48
	PROVANTAGE CORP	06/02/2010	$242.69
			$798.17
R. ANDREW HURLEY	OTHER WORLD COMPUTING	06/02/2010	$306.14
	PIEDMONT PLASTICS GR #05	06/03/2010	$559.28
	AMAZON MKTPLACE PMTS	06/07/2010	$27.54
	Amazon.com	06/07/2010	$270.27
	TRI-COUNTY ACE BLDRS S	06/12/2010	$8.01
	A & M SUPPLY #080	06/18/2010	$115.04
	A & M SUPPLY #080	06/18/2010	$612.85
	KE HARDWARE - TABLE LEGS	06/22/2010	$183.00
	TRI DEE ARTS	06/24/2010	$776.23
	LOWES #03071	06/29/2010	$454.44
			$3,312.80
RAY YOUNGBLOOD	GUESS FARM EQUIPMENT CO	06/02/2010	$230.71
	GUESS FARM EQUIPMENT CO	06/10/2010	$64.46
	GUESS FARM EQUIPMENT CO	06/14/2010	$155.78
	ADVANCE AUTO PARTS #9846	06/24/2010	$228.04
			$678.99
RAYMOND D SAUER	STAPLES 00111807	06/08/2010	$51.91
	UPS 1ZT375910294592081	06/10/2010	$21.12

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	UW-L / CONTINUING ED.	06/10/2010	$30.00
	AMAZON MKTPLACE PMTS	06/11/2010	$33.93
	UPS 1ZT37591D995533983	06/12/2010	$71.79
	UPS ADJ00063801392401	06/13/2010	$5.50
	STAPLES DIRECT00209908	06/11/2010	$256.77
	AMAZON MKTPLACE PMTS	06/20/2010	$56.68
	APL APPLE ONLINE STORE	06/25/2010	$73.14
	UPS 1ZT375910298510205	06/25/2010	$15.18
	CLEMSON APPLE STORE	06/25/2010	$134.77
	UPS 1ZT375910497092399	06/26/2010	$57.20
	WWW.NEWEGG.COM	06/25/2010	$752.94
	DMI DELL HIGHER EDUC	06/26/2010	$1,927.53
	CLEMSON APPLE STORE	06/28/2010	$994.02
	AMERICAN ECONOMIC ASSOC	06/29/2010	$98.00
	CLEMSON APPLE STORE	06/29/2010	$312.38
	CLEMSON-UNIV-BOOKS #4900	06/29/2010	$52.97
	IMAGISTICSINV 414365478	06/12/2010	$656.27
			$5,602.10
REBECCA BAXLEY	GRIFF'S FARM AND H	06/01/2010	$176.25
	DOUBLE C ACRES	06/02/2010	$275.00
	GRIFF'S FARM AND H	06/03/2010	$123.75
	GRIFF'S FARM AND H	06/09/2010	$71.49
	GRIFF'S FARM AND H	06/09/2010	$137.50
	GRIFF'S FARM AND H	06/10/2010	$6.95
	GRIFF'S FARM AND H	06/11/2010	$106.00
	GRIFF'S FARM AND H	06/11/2010	$30.71
	TACK TRADERS	06/12/2010	$623.40
	GRIFF'S FARM AND H	06/15/2010	$199.55
	CHICKS EQVINE CATALOG	06/16/2010	$68.89
	DV DOVER ENG CATALOG	06/17/2010	$250.54
	GRIFF'S FARM AND H	06/18/2010	$219.60
	GRIFF'S FARM AND H	06/19/2010	$12.70
	TRI-COUNTY ACE BLDRS S	06/19/2010	$59.88
	GRIFF'S FARM AND H	06/21/2010	$206.25
	GRIFF'S FARM AND H	06/25/2010	$106.00
	GRIFF'S FARM AND H	06/28/2010	$181.24
	THE UPS STORE #3497	06/29/2010	$11.48
			$2,867.18
REBECCA BOWMAN	Amazon.com	06/01/2010	$56.07
	DTI DAY-TIMERS INC	06/02/2010	$47.02
	OFFICEMAX CT IN#975309	06/04/2010	$330.71
	HUMAN KINETICS INC	06/09/2010	$10.00
	DMI DELL HIGHER EDUC	06/17/2010	$1,625.07
	OFFICEMAX CT IN#228826	06/17/2010	$574.95
	OFFICEMAX CT IN#228761	06/17/2010	$267.50
	HUMAN KINETICS INC	06/18/2010	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	WAL-MART #3222	06/22/2010	$24.08
	CLEMSON-UNIV-BOOKS #4900	06/23/2010	$64.80
	OFFICEMAX CT IN#334618	06/23/2010	$250.75
	ETS PRAXIS SERVICES	06/24/2010	$120.00
	LOWES #00728	06/28/2010	$81.46
			$3,462.41
REBECCA R ACKERMAN	WARDS NATURAL SCIENCE	06/01/2010	$39.74
	VWR INTERNATIONAL INC	06/02/2010	$83.25
	CAROLINA BIOLOGICAL SUPPL	06/02/2010	$81.09
			$204.08
REGINA CARROLL	MARTIN MICROSCOPE COMPAN	06/09/2010	$2,741.90
	Amazon.com	06/21/2010	$2,796.04
			$5,537.94
REGINA FOSTER	BOB JONES SHOES	06/02/2010	$52.71
	NAFSA ASSOCIATIONOF INTER	06/07/2010	$365.00
	TRAVELOCITY.COM	06/08/2010	$39.95
	DELTA AIR 0067896616633	06/08/2010	$2,114.35
	TRAVISA PASSPORT VISA	06/11/2010	$371.95
	FEDEX 798744424998	06/13/2010	$25.74
	B & H PHOTO-VIDEO.COM	06/14/2010	$1,862.68
	ABE'S OF MAINE	06/14/2010	$2,486.85
	ABE'S OF MAINE	06/14/2010	$369.98
	CLEMSON APPLE STORE	06/15/2010	$2,442.51
	CLEMSON VARIETY & FRAME S	06/19/2010	$32.89
	SHI CORP	06/21/2010	$240.26
			$10,404.87
REGINALD HAWTHORNE	TRI COUNTY TECH COLLEGE	06/03/2010	$169.00
	LOWES #03071	06/07/2010	$264.40
	THE PRINT HOUSE, LLC	06/09/2010	$923.26
	WM SUPERCENTER	06/17/2010	$410.64
	THE PRINT HOUSE, LLC	06/18/2010	$655.08
	ROSS STORES #559	06/17/2010	$138.26
	ANDERSON FORD PARTS/SERV	06/28/2010	$33.94
			$2,594.58
RENEA HARDWICK	OXFORD UNIVERSITY PRES	06/08/2010	$1,033.00
	UNION UNIVERSITY	06/07/2010	$20.00
	EDUCATIONAL INNOVATIONS I	06/14/2010	$34.95
	WAL-MART #3222	06/20/2010	$236.57
	OFFICE MAX	06/17/2010	$143.09
	THE ATHLETIC DEPARTMENT	06/19/2010	$366.06
	INGLES STORE #53	06/20/2010	$101.42
	BI-LO 539	06/22/2010	$65.45
	THE ATHLETIC DEPARTMENT	06/22/2010	$218.87
	CVS PHARMACY #4026 Q03	06/25/2010	$3.20
	BI-LO 539	06/25/2010	$17.37

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	HOBBY LOBBY #332	06/24/2010	$19.05
			$2,259.03
REVA KAUFMAN	CLEMSON APPLE STORE	06/02/2010	$394.83
	OFFICEMAX CT IN#060560	06/05/2010	$80.25
	HOSTELLING INTERNATIONAL	06/03/2010	$151.80
	CLEMSON APPLE STORE	06/09/2010	$2,426.71
	STAPLES 00111807	06/10/2010	$489.59
	AMAZON MKTPLACE PMTS	06/15/2010	$55.92
	CLEMSON APPLE STORE	06/15/2010	$34.03
	CDW GOVERNMENT	06/18/2010	$474.92
	HP DIRECT-PUBLICSECTOR	06/29/2010	$860.28
	HP DIRECT-PUBLICSECTOR	06/30/2010	$1,075.35
			$6,043.68
REX BLANTON	THE HOME DEPOT #1130	06/21/2010	$20.10
			$20.10
RHETT C SMITH	VWR INTERNATIONAL INC	06/01/2010	$90.98
	PAYPAL INK4 INC	06/15/2010	$23.54
	DELL SALES & SERVICE	06/17/2010	$1,636.02
			$1,750.54
RHONDA TODD	STAPLES 00111807	06/02/2010	$66.68
	STAPLES 00118976	06/04/2010	$55.06
	KYOCERA MITA AMERICA INC	06/08/2010	$23.69
	MR. KNICKERBOCKER	06/09/2010	$119.78
	WM SUPERCENTER	06/09/2010	$118.43
	IMAGISTICSINV 414298419	04/10/2010	$489.21
	ATTAWAY INC	06/11/2010	$19.77
	PAYPAL INK4 INC	06/14/2010	$23.54
	PAYPAL INK4 INC	06/16/2010	$158.36
	CLEMSON APPLE STORE	06/18/2010	$32.09
	1105 MEDIA EVENTS	06/18/2010	$499.00
	SYX TIGERDIRECT.COM	06/22/2010	$54.95
	NU EVENT REGISTRATION	06/23/2010	$395.00
	1105 MEDIA EVENTS	06/26/2010	$499.00
	THE GREEK GALLERY	06/24/2010	$5.89
	MR. KNICKERBOCKERS	06/24/2010	$46.99
	PAYPAL INK4 INC	06/28/2010	$11.77
			$2,619.21
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	06/03/2010	$123.04
	SHERWIN WILLIAMS #2658	06/08/2010	$15.32
	SHERWIN WILLIAMS #2658	06/08/2010	$41.93
	TRI-COUNTY ACE BLDRS S	06/10/2010	$7.48
	CLEMSON-UNIV-BOOKS #4900	06/16/2010	$19.22
	LOWES #03071	06/22/2010	$196.21
			$403.20
RICHARD COWDEN	VALLEY SPRING WATER & COF	06/03/2010	$23.35

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD COWDEN	ALLEN CREATIONS CORP	06/04/2010	$171.20
	USPS 45168006329807708	06/18/2010	$44.00
			$238.55
RICHARD GOODSTEIN	CLEMSON APPLE STORE	06/01/2010	$32.09
	UPS 000000RA7125220	06/02/2010	$70.92
	AUTHORIZENET	06/01/2010	$20.00
	PATRON TECHNOLOGY INC	06/02/2010	$50.00
	PRINTING SERVICES	06/04/2010	$279.46
	HAL LEONARD CORP	06/04/2010	$79.34
	TCG	06/04/2010	$94.00
	ACI FABRIC.COM	06/04/2010	$52.46
	MANHATTAN WARDROBE SUP	06/07/2010	$82.49
	CLEMSON APPLE STORE	06/09/2010	$690.09
	H E C MONTREAL	06/08/2010	$81.82
	CHAMBER MUSIC AMERICA	06/09/2010	$85.00
	SWEETWATER SOUND 01 OF 01	06/09/2010	$746.99
	PROMARK	06/11/2010	$201.61
	DELTA AIR 0062328452587	06/15/2010	$570.80
	CLEMSON APPLE STORE	06/17/2010	$427.99
	WALMART.COM	06/18/2010	$105.45
	ATTAWAY INC	06/18/2010	$19.77
	PAYPAL INK4 INC	06/18/2010	$86.40
	SWEETWATER SOUND 01 OF 01	06/18/2010	$70.00
	CLEMSON APPLE STORE	06/21/2010	$267.50
	SMARTY PANS	06/21/2010	$1,549.00
	DIGITAL TRANSACTIONS	06/21/2010	$59.00
	SWEETWATER SOUND 01 OF 01	06/21/2010	$149.00
	SWEETWATER SOUND 01 OF 01	06/21/2010	$974.74
	USPS POSTAL ST66100207	06/22/2010	$177.00
	SWEETWATER SOUND 01 OF 01	06/21/2010	$198.00
	AMAZON MKTPLACE PMTS	06/23/2010	$69.23
	THE COLLEGE MUSIC SOCIET	06/23/2010	$70.00
	MENC	06/23/2010	$141.00
	Amazon.com	06/24/2010	$17.58
	SWEETWATER SOUND 01 OF 01	06/24/2010	$198.00
	STAGE TECHNOLOGY	06/28/2010	$61.82
	PRINTING SERVICES	06/29/2010	$201.71
	PAYPAL PRETTYPRINC	06/28/2010	$27.99
	PARTNERS IN RHYME	06/29/2010	$24.95
	AMC MUSIC LLC	06/29/2010	$12.88
	ACI FABRIC.COM	06/29/2010	$36.94
	WWW.RECOLLECTIONS.BIZ	06/28/2010	$68.90
			$8,151.92
RICHARD L HASSELL	KNIFECENTER COM	06/01/2010	$46.75
	THERMO FISHER SCIENTIFIC	06/04/2010	$30.39
	WM SUPERCENTER	06/08/2010	$15.22

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	KNIFECENTER COM	06/09/2010	$186.85
	SPECTRUM TECHNOLOGIES	06/10/2010	$167.50
	LOWES #00655	06/11/2010	$7.97
	WM SUPERCENTER	06/11/2010	$12.21
	INLINE PLASTICS CORP.	06/15/2010	$97.78
	WM SUPERCENTER	06/15/2010	$30.12
	LOWES #00655	06/15/2010	$47.20
	WP LAW III	06/16/2010	$209.38
	BEST BUY MHT 00011205	06/17/2010	$61.78
	INLINE PLASTICS CORP.	06/19/2010	$97.78
	LOWES #00655	06/18/2010	$30.04
	UNITED REFRIG BR #91	06/21/2010	$805.00
	FOOD LION #1691	06/22/2010	$19.29
			$1,865.26
RICHARD LEE VAN VLAKE II	PSA PUBLISHING/BULLETIN	06/02/2010	$360.00
	WAL-MART #0621	06/08/2010	$93.03
	WAL-MART #1017	06/08/2010	$91.34
	IMAGISTICSINV 414308408	06/12/2010	$103.79
	PSA PUBLISHING/BULLETIN	06/23/2010	$40.00
	BESTBUYCOM 88994009	06/29/2010	$215.99
	AMERICAN SOYBEAN ASSOCIAT	06/29/2010	$100.00
			$1,004.15
RICK BAGBY	CAMPUS COPY SHOP	06/02/2010	$66.88
	DTV DIRECTV SERVICE	06/06/2010	$187.59
	APL ITUNES	06/09/2010	$1.29
	APL ITUNES	06/14/2010	$0.99
	DTV DIRECTV SERVICE	06/15/2010	$161.09
	APL ITUNES	06/21/2010	$2.28
	DTV DIRECTV SERVICE	06/18/2010	$204.79
	APL ITUNES	06/25/2010	$0.99
	DTV DIRECTV SERVICE	06/25/2010	$253.30
			$879.20
RICK WILLEY	BI-LO 566	06/01/2010	$21.50
	BIO QUIP PRODUCTS INC	06/02/2010	$315.75
	FAMILY DOLLAR #1515	06/07/2010	$8.03
	C AND N AUTO PARTS	06/07/2010	$10.66
	WIGGINS & SON	06/07/2010	$5.98
	DICKS SPORTING GOODS#780	06/16/2010	$307.08
	WM SUPERCENTER	06/16/2010	$337.61
	WAL-MART #1123	06/17/2010	$47.32
	PENDLETON TIRE COMPANY	06/17/2010	$182.46
	FEDERAL CARTRIDGE COMPANY	06/23/2010	$371.88
	THE MONOGRAM SHOPPE	06/24/2010	$371.48
	USPS 45786006729830486	06/24/2010	$13.50
			$1,993.25
RITA MCCONNELL	PERFORMANCE CHEVROLET	06/10/2010	$167.08

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	KYOCERA MITA AMERICA INC	06/15/2010	$2,334.08
	THE NATIONAL LIBRA	06/15/2010	$105.00
	KYOCERA MITA AMERICA INC	06/16/2010	$19.80
	FISHER SCI CHU	06/16/2010	$8,313.81
	FISHER SCI AUTO REC	06/17/2010	$135.92
	BLOSSMAN GAS, INC	06/16/2010	$64.20
	BLOSSMAN GAS, INC	06/17/2010	$352.20
	NATIONAL WELDERS #25	06/23/2010	$3.32
	NATIONAL WELDERS #25	06/23/2010	$13.27
	NATIONAL WELDERS #25	06/23/2010	$3.32
	NATIONAL WELDERS #25	06/23/2010	$9.95
	NATIONAL WELDERS #25	06/23/2010	$39.06
	NATIONAL WELDERS #25	06/23/2010	$6.63
	SARSTEDT INC	06/24/2010	$332.50
	NATIONAL WELDERS #25	06/23/2010	$9.95
	NATIONAL WELDERS #25	06/23/2010	$6.63
	NATIONAL WELDERS #25	06/23/2010	$13.91
	NATIONAL WELDERS #25	06/23/2010	$11.56
	NATIONAL WELDERS #25	06/23/2010	$19.90
	SARSTEDT INC	06/24/2010	$240.42
	NATIONAL WELDERS #25	06/23/2010	$6.63
	NATIONAL WELDERS #25	06/23/2010	$12.84
	NATIONAL WELDERS #25	06/23/2010	$3.32
	NATIONAL WELDERS #25	06/23/2010	$19.90
	NATIONAL WELDERS #25	06/23/2010	$33.17
	NATIONAL WELDERS #25	06/23/2010	$13.27
	NATIONAL WELDERS #25	06/23/2010	$19.90
	SARSTEDT INC	06/24/2010	$66.44
	NATIONAL WELDERS #25	06/23/2010	$16.91
	DN/DELL CAMPUS COMPUTI	06/28/2010	$1,453.06
			$13,847.95
ROBERT BROOKOVER	THE CHRONICLE	06/09/2010	$125.00
	SOUTH CAROLINA RE00 OF 00	06/22/2010	$199.00
	CAMPUS COPY SHOP	06/22/2010	$312.01
	NRPA	06/24/2010	$409.00
	UNITED AIR 0162109671919	06/24/2010	$394.30
			$1,439.31
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	05/31/2010	$39.95
	FORESTRY SUPPLIERS	06/23/2010	$145.47
	FORESTRY SUPPLIERS	06/28/2010	$40.79
			$226.21
ROBERT F. BALDWIN	CABELAS.COM 200070254	06/07/2010	$71.22
	CAMPUS COPY SHOP	06/09/2010	$45.63
	EASTERNNATIONAL PARK519	06/13/2010	$29.43
	Amazon.com	06/11/2010	$21.78
	TRI-COUNTY ACE BLDRS S	06/19/2010	$135.89

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	WAL-MART #3222	06/18/2010	$457.96
			$761.91
ROBERT FRAGER	ATT BILL PAYMENT	06/01/2010	$136.18
	FERGUSON ENT #1187	06/02/2010	$2,161.64
	TRI - STAR IMPORTS	06/12/2010	$304.08
	SKS BOTTLE AND PACKAGING	06/10/2010	$105.25
	WAGON DEPOT.COM	06/14/2010	$5,888.99
	TRI - STAR IMPORTS	06/14/2010	$20.65
	TRI - STAR IMPORTS	06/15/2010	$36.04
	BATTERYEDGE COM	06/16/2010	$74.90
	BLUE RIDGE ELECTRIC COOP	06/17/2010	$150.00
	AUTOPAY/DISH NTWK	06/22/2010	$63.72
	ATT BILL PAYMENT	06/25/2010	$270.86
	STAPLES 00111807	06/26/2010	$84.74
	GUS GLOBALSTAR USA	06/28/2010	$57.67
	APEXGRAPHIX	06/28/2010	$2,485.08
			$11,839.80
ROBERT G BELLINGER	GIE MEDIA INC 01 OF 01	06/02/2010	$40.00
	ADORAMA INC	06/03/2010	$366.90
	Gempler 1015594315	06/05/2010	$1,931.62
	Gempler 1015684295	06/23/2010	$2,265.14
	B & H PHOTO-VIDEO.COM	06/29/2010	$232.00
	ADORAMA INC	06/29/2010	$145.88
			$4,981.54
ROBERT J DUFAULT	OFFICEMAX CT IN#467309	06/02/2010	$1,109.19
	OFFICEMAX CT IN#964473	06/02/2010	$316.08
	OFFICEMAX CT IN#012069	06/03/2010	$242.46
	FEDEX 798718909814	06/06/2010	$12.05
	FEDEX 798714703160	06/04/2010	$12.05
	ATT BILL PAYMENT	06/04/2010	$88.94
	LOWES #00655	06/07/2010	$33.23
	CHARLESTON WATER SYSTEM 3	06/08/2010	$28.10
	REPUBLIC SERVICES INC	06/08/2010	$130.44
	CHARLESTON WATER SYSTEM 3	06/08/2010	$212.21
	CHARLESTON WATER SYSTEM 3	06/08/2010	$126.84
	VWR INTERNATIONAL INC	06/09/2010	$65.85
	OFFICEMAX CT IN#105448	06/10/2010	$305.22
	SPIRIT TELECOM	06/10/2010	$17.30
	NATIONAL WELDERS #15	06/08/2010	$72.13
	FEDEX 798737169765	06/11/2010	$12.22
	OFFICEMAX CT IN#163344	06/11/2010	$189.65
	FEDEX 798737132665	06/11/2010	$12.22
	OFFICEMAX CT IN#233563	06/16/2010	$270.59
	COLLEGE OF CHARLESTON	06/16/2010	$8.00
	KONICA MINOLTA BUSINESS	06/18/2010	$37.98
	FEDEX 798759485992	06/18/2010	$12.22

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J DUFAULT	FEDEX 793645395360	06/21/2010	$28.73
	ATT BILL PAYMENT	06/22/2010	$41.44
	SOIL FOODWEB OREGON LLC	06/25/2010	$120.00
	FEDEX 798782096703	06/27/2010	$12.22
	FEDEX 793658650786	06/27/2010	$12.22
	FEDEX 798791043222	06/27/2010	$30.37
	GADGETTOWNI	06/29/2010	$26.99
			$3,586.94
ROBERT J MILLER	M-I LLC SWACO	06/03/2010	$906.23
	MAIL BOXES ETC. #2386	06/03/2010	$97.85
	AMAZON MKTPLACE PMTS	06/04/2010	$87.07
	SHERWIN WILLIAMS #2728	06/04/2010	$614.78
	NATIONAL WELDERS #15	06/07/2010	$143.72
	HUGHES LUMBER & BUILDI	06/09/2010	$40.82
	HUGHES LUMBER & BUILDI	06/09/2010	$34.05
	LOWES #00661	06/10/2010	$42.96
	SPIRIT TELECOM	06/10/2010	$4.72
	LOWES #00661	06/14/2010	$133.84
	LOWES #00661	06/14/2010	$58.40
	LOWES #00661	06/15/2010	$132.15
	STAMPS.COM	06/15/2010	$15.99
	HUGHES LUMBER & BUILDI	06/16/2010	$99.65
	BUDGET LOCKSMITHS	06/15/2010	$74.44
	HARRIS TEETER	06/15/2010	$14.03
	WAL-MART #3367	06/16/2010	$10.75
	NATIONAL WELDERS #15	06/16/2010	$6.63
	NATIONAL WELDERS #15	06/16/2010	$70.20
	HUGHES LUMBER & BUILDI	06/19/2010	$111.25
	EAST BAY TRUE VALUE	06/19/2010	$19.34
	HUGHES LUMBER & BUILDI	06/19/2010	$63.39
	SHERWIN WILLIAMS #2728	06/18/2010	$32.13
	METRO TOOL & SUPPLY	06/18/2010	$369.51
	HUGHES LUMBER & BUILDI	06/21/2010	$10.63
	LOWES #00661	06/21/2010	$84.70
	EAST BAY TRUE VALUE	06/22/2010	$18.71
	EAST BAY TRUE VALUE	06/22/2010	$11.66
	WARREN FASTENING SOUTH	06/21/2010	$24.22
	HUGHES LUMBER & BUILDI	06/23/2010	$11.61
	HUGHES LUMBER & BUILDI	06/23/2010	$24.01
	HUGHES LUMBER & BUILDI	06/23/2010	$27.20
	U-HAUL CTR KING ST	06/22/2010	$86.50
	ATT BILL PAYMENT	06/25/2010	$87.57
	M-I LLC SWACO	06/26/2010	$389.58
	HUGHES LUMBER & BUILDI	06/28/2010	$37.51
			$3,997.80
ROBERT K. STEPHENS	USPS 45690006729829090	06/03/2010	$4.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K. STEPHENS	DELTA AIR 0062328417702	06/07/2010	$423.30
	USPS 45690006729829090	06/23/2010	$4.95
	CAROLINAFARMSTEWARD	06/29/2010	$75.00
	OMRI	06/29/2010	$399.00
			$907.15
ROBERT LEITNER	Amazon.com	06/01/2010	$58.28
	PAYPAL VISTATECH	06/01/2010	$195.99
	OMEGA ENGINEERING INC	06/01/2010	$108.00
	LOWES #03071	06/01/2010	$303.52
	HEELY BROWN CO ATL	06/01/2010	$2,482.40
	Amazon.com	06/01/2010	$7.65
	OEM/PARTSBIN	05/31/2010	$119.95
	WWW.PACIFICCUSTOMS	06/02/2010	$226.02
	ABBOTT RUBBER COMPANY	06/02/2010	$11.06
	TVI SUPPLY, LLC	06/01/2010	$26.94
	LOWES #03071	06/02/2010	$48.10
	ABBOTT RUBBER COMPANY	06/02/2010	$10.10
	STAPLES DIRECT00209908	06/02/2010	$363.78
	RIDEMAX INC	06/03/2010	$24.90
	LESMAN INSTRUMENT CO	06/04/2010	$123.00
	LOWES #03071	06/04/2010	$34.72
	LOWES #03071	06/07/2010	$23.35
	SAE INTERNATIONAL	06/08/2010	$126.00
	TEMCO TOWER ELECTRIC MOTO	06/07/2010	$743.89
	NATL FIRE PROTECTION	06/07/2010	$47.50
	LOWES #03071	06/08/2010	$64.66
	LOWES #03071	06/09/2010	$83.26
	WWW.PACIFICCUSTOMS	06/09/2010	$226.76
	HALTECH USA	06/08/2010	$66.36
	WAL-MART #1123	06/10/2010	$43.93
	SUMMIT RACING MAIL ORDER	06/14/2010	$121.90
	LEATHERUP.COM	06/14/2010	$87.90
	RIDEMAX INC	06/14/2010	$59.85
	KNOWLEDGE PUBLICATIONS	06/14/2010	$30.51
	LOWES #03071	06/15/2010	$106.48
	ADVANCE AUTO PARTS #5360	06/14/2010	$57.77
	ADVANCE AUTO PARTS #5360	06/15/2010	$7.37
	LOWES #03071	06/17/2010	$2.20
	LOWES #03071	06/17/2010	$13.17
	HERITAGE PROPANE 1910001	06/18/2010	$54.01
	COLEPARMER 00106013	06/18/2010	$94.84
	TRI-COUNTY ACE BLDRS S	06/18/2010	$16.04
	Amazon.com	06/18/2010	$46.30
	GLC ENTERPRISES	06/18/2010	$79.50
	AUTOBARN.COM	06/21/2010	$30.85
	STAPLES DIRECT00209908	06/22/2010	$363.78
	POWERSPORTSMAX.COM	06/25/2010	$2,179.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LEITNER	CANARYSENSE.COM	06/23/2010	$449.95
	BESTBUYCOM 88994009	06/24/2010	$658.03
	STAPLES DIRECT00209908	06/23/2010	$2,022.24
	STAPLES DIRECT00209908	06/23/2010	$1,348.16
	OMEGA ENGINEERING INC	06/24/2010	$1,998.00
	LOWES #03071	06/28/2010	$451.29
	LOWES #01635	06/29/2010	$16.57
	TRI-COUNTY ACE BLDRS S	06/29/2010	$7.04
	NEWPORT ELECTRONICS	06/29/2010	$76.00
			$15,949.77
ROBERT M. LIPPERT	Amazon.com	06/08/2010	$42.42
	AMAZON MKTPLACE PMTS	06/17/2010	$82.30
	AMAZON MKTPLACE PMTS	06/21/2010	$34.21
	TARGET 00015461	06/23/2010	$21.39
	CLEMSON-UNIV-BOOKS #4900	06/29/2010	$4.79
			$185.11
ROBERT NEWBERRY	WWW EARTHLINK.NET	06/06/2010	$83.85
	ATTM 820856046NBI	06/09/2010	$102.22
	KYOCERA MITA AMERICA INC	06/10/2010	$10.71
	KYOCERA MITA AMERICA INC	06/10/2010	$76.05
	AT&T Internet Svc.	06/11/2010	$37.95
	AMERICAN SOCIETY OF SA	06/10/2010	$190.00
	BLUE RIDGE PURE WATER	06/11/2010	$38.16
	APL APPLE ONLINE STORE	06/12/2010	$41.73
	NATIONAL TANK OUTLET	06/23/2010	$1,456.00
	KYOCERA MITA AMERICA INC	06/23/2010	$38.54
	EAST WEST SERVICES, I FAX	06/23/2010	$8.00
	APL APPLE ONLINE STORE	06/27/2010	$41.73
	RC RICOH CORP	06/26/2010	$110.56
	BLUE RIDGE PURE WATER	06/29/2010	$31.27
	NATIONAL WELDERS #25	06/25/2010	$16.59
			$2,283.36
ROBERT POLOMSKI	PAYPAL INK4 INC	06/24/2010	$23.54
			$23.54
ROBERT S BARKLEY	OFFICEMAX CT IN#020246	06/03/2010	$281.63
	OFFICEMAX CT IN#133215	06/10/2010	$89.66
	PAYPAL INK4 INC	06/16/2010	$86.40
	OFFICEMAX CT IN#258672	06/17/2010	$154.00
	KYOCERA MITA AMERICA INC	06/25/2010	$259.44
	DTI DAY-TIMERS INC	06/28/2010	$65.51
			$936.64
ROBERT S GUINN	WM SUPERCENTER	06/01/2010	$29.48
	WAL-MART #1383	06/01/2010	$7.41
	VIRTUALMARK	06/02/2010	$5.95
	OFFICEMAX CT IN#001740	06/03/2010	$182.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	WAL-MART #1383	06/03/2010	$126.55
	CAROLINAFARMSTEWARD	06/04/2010	$75.00
	USPS 45052006535305663	06/07/2010	$320.00
	TOTAL TRAINING, INC.	06/09/2010	$359.99
	AVANQUEST NORTH AMERIC	06/07/2010	$37.90
	STAPLES 00108696	06/08/2010	$413.92
	CENTURYLINK - WEB CRB	06/10/2010	$177.89
	OFFICEMAX CT IN#144807	06/10/2010	$34.95
	AGR GARDENER SUPPLY CO	06/10/2010	$675.12
	IMAGISTICSINV 414365035	06/12/2010	$247.51
	NOR NORTHERN TOOL	06/14/2010	$74.75
	WM SUPERCENTER	06/16/2010	$10.24
	BI-LO 158	06/21/2010	$31.60
	CAROL MARKING DEVICES	06/22/2010	$34.72
	BUDGET PRINT CENTER	06/23/2010	$48.15
	BI-LO 158	06/26/2010	$17.61
	BI-LO 158	06/26/2010	$18.69
	BI-LO 158	06/26/2010	$20.95
	KYOCERA MITA AMERICA INC	06/25/2010	$92.31
	WEBSTERS	06/25/2010	$1,405.78
			$4,448.62
ROBERT T GEOLAS	THE UPS STORE #3245	06/02/2010	$13.03
	EPROMOS PROMOTIONAL PR	06/08/2010	$1,579.99
	THE UPS STORE #3245	06/10/2010	$10.44
	FRAMES N THINGS GALLERY A	06/22/2010	$185.50
	SFI ELECTRONICS INC	06/24/2010	$2,178.05
	BENNETTS' FRAME & ART GAL	06/25/2010	$319.78
	SPIRIT TELECOM	06/28/2010	$269.99
	IMAGISTICSINV 414181146	05/08/2010	$99.64
			$4,656.42
ROBERT TAYLOR	NOC OUTFITTERS STORE	06/03/2010	$64.64
	HARRIS SPORTING GOODS	06/15/2010	$48.76
	HARRISON BROS SUPPLY	06/15/2010	$75.85
	NICROS, INC	06/16/2010	$193.34
	FORT HILL - WEB PAYMENT	06/18/2010	$11.13
	AMERICAN RED CROSS	06/16/2010	$35.00
	LOWES #03071	06/22/2010	$361.06
	OUTDOOR ADVENTURES	06/23/2010	$92.47
	TRI-COUNTY ACE BLDRS S	06/25/2010	$13.42
	AIRTRANAIR 3320088869045	06/25/2010	$2,800.00
	TRI-COUNTY ACE BLDRS S	06/25/2010	$36.89
	MSC INDUSTRIAL SUPPLY	06/28/2010	$232.96
			$3,965.52
ROBIN ENGLISH WILMOTT	GOOGLE PROOFREADING	05/31/2010	$58.25
	FUEL CELL EARTH	05/31/2010	$148.90
	FRIEDRICH & DIMMOCK, INC	06/01/2010	$130.17

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	OAKWOOD PRODUCTS INC	06/01/2010	$172.18
	SHIGEMI, INC	06/02/2010	$107.69
	BULB DIRECT, INC.	06/01/2010	$137.95
	CAMBRIDGE ISOTOPE LABORA	06/02/2010	$66.69
	TUDOR SCIENTIFIC GLASS	06/04/2010	$364.85
	TUDOR SCIENTIFIC GLASS	06/04/2010	$158.30
	GOOGLE PROOFREADING	06/04/2010	$148.42
	CAMBRIDGE ISOTOPE LABORA	06/04/2010	$265.74
	PRETTY ROCK PRODUCTI#2	06/05/2010	$31.75
	CHEMGLASS LIFE SCIENCES	06/03/2010	$117.73
	Amazon.com	06/10/2010	$91.89
	SP INDUSTRIES WILMAD	06/10/2010	$174.25
	SORBENT TECHNOLOGIES INC	06/11/2010	$677.73
	STREM CHEMICALS, INC.	06/10/2010	$85.05
	TUDOR SCIENTIFIC GLASS	06/12/2010	$503.84
	GARY PLASTIC	06/11/2010	$168.00
	CAMBRIDGE ISOTOPE LABORA	06/14/2010	$159.79
	INVITROGEN 19497213	06/15/2010	$281.41
	QUARK ENTERPRISES INC	06/15/2010	$111.89
	ENTEGRIS, INC	06/16/2010	$2,337.50
	ENTEGRIS, INC	06/16/2010	$6.72
	TED PELLA INC	06/16/2010	$144.20
	INVITROGEN 19501680	06/17/2010	$387.34
	GREENVILLE FLUID SYS TECH	06/18/2010	$947.64
	PRECISION WEIGHING INC	06/17/2010	$240.00
	THORLABS INC	06/19/2010	$906.75
	VWR INTERNATIONAL INC	06/18/2010	$40.17
	VWR INTERNATIONAL INC	06/22/2010	$115.23
	FRIEDRICH & DIMMOCK, INC	06/22/2010	$147.12
	SIGMA ALDRICH US	06/22/2010	$1,247.17
	PARR INSTRUMENTS CO	06/21/2010	$87.66
	MTI CORPORATION (MATERIAL	06/23/2010	$521.12
	ENTEGRIS, INC	06/23/2010	$2,344.22
	SORBENT TECHNOLOGIES INC	06/23/2010	$347.73
	VWR INTERNATIONAL INC	06/24/2010	$27.09
	SORBENT TECHNOLOGIES INC	06/24/2010	$653.96
	FISHER SCI ATL	06/26/2010	$238.11
	BEL-ART PRODUCTS INC.	06/24/2010	$84.28
	CAMBRIDGE ISOTOPE LABORA	06/28/2010	$172.26
	SIGMA ALDRICH US	06/28/2010	$108.69
	TUDOR SCIENTIFIC GLASS	06/30/2010	$260.88
	INVITROGEN 19552309	06/29/2010	$563.89
	TUDOR SCIENTIFIC GLASS	06/30/2010	$85.45
			$16,177.65
ROBIN L CURRENCE	HOBBY LOBBY #295	05/29/2010	$10.76
	TRACTOR SUPPLY #1163	06/03/2010	$5.52
	TRACTOR SUPPLY #1163	06/03/2010	$69.84

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WAL-MART #1144	06/02/2010	$104.62
	WM SUPERCENTER	06/05/2010	$62.06
	SC PARK SERVICE	06/08/2010	$31.11
	EZELL HARDWARE INC.	06/07/2010	$17.43
	WAL-MART #1144	06/07/2010	$39.66
	NRA SERVSAFE	06/08/2010	$79.22
	BLACK"S DRUG STORE INC	06/08/2010	$4.46
	TRUVISTA COMMUNICATION	06/08/2010	$183.82
	EZELL HARDWARE INC.	06/08/2010	$23.70
	SPIRIT TELECOM	06/10/2010	$6.12
	PAYPAL PONDBOSSINC	06/10/2010	$35.00
	FREDS 00012435	06/09/2010	$53.10
	WM SUPERCENTER	06/09/2010	$202.81
	MARKET AT COTTON H	06/15/2010	$4.08
	DOLLAR-GENERAL #1606	06/14/2010	$7.07
	FREDS 00012435	06/14/2010	$98.26
	WM SUPERCENTER	06/21/2010	$59.60
	FREDS 00012435	06/21/2010	$23.93
	EDUCATIONAL INNOVATIONS I	06/28/2010	$76.75
	FREDS 00012435	06/28/2010	$19.06
	DOLLAR-GENERAL #1606	06/28/2010	$23.72
	WM SUPERCENTER	06/29/2010	$46.43
			$1,288.13
ROGER L FRANCIS	CHARLESTON METRO CHAMBER	06/02/2010	$150.00
	USPS 45148102429802592	06/04/2010	$33.04
	THE UPS STORE #6149	06/04/2010	$66.56
	CLICK2MAIL	06/09/2010	$63.17
	WM SUPERCENTER	06/10/2010	$36.50
	CLICK2MAIL	06/10/2010	$20.21
	LOWES #00655	06/10/2010	$14.72
	USPS 45148602429802261	06/15/2010	$58.80
	USPS 45148602429802261	06/15/2010	$4.00
	CLICK2MAIL	06/16/2010	$35.72
	SPIRIT TELECOM	06/24/2010	$27.13
	PSA PUBLISHING/BULLETIN	06/25/2010	$200.00
	PSA PUBLISHING/BULLETIN	06/25/2010	$27.50
	NATIONAL 4H COUNCIL SUPPL	06/29/2010	$15.40
			$752.75
ROGER LIND	USPS 45181202229832466	06/08/2010	$1.73
	USPS 45181202229832466	06/16/2010	$10.53
	USPS 45180402029801016	06/17/2010	$15.70
	RITE AID STORE #11572	06/17/2010	$8.55
			$36.51
ROGER W LISKA	MEDIA EDGE COMMUNICATIONS	06/09/2010	$389.00
	AGENT FEE 8900519916200	06/28/2010	$40.00
	DELTA AIR 0067865650527	06/28/2010	$366.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$795.30
RON GOSSETT	TRI-COUNTY ACE BLDRS S	06/02/2010	$1.05
	GRIFF'S FARM AND H	06/03/2010	$6.36
	LOWES #03071	06/09/2010	$18.14
	TRI-COUNTY ACE BLDRS S	06/09/2010	$21.68
	CLEMSON AUTO PARTS	06/23/2010	$42.55
			$89.78
RONALD P ADDIS	MYFAX PROTUS IP SOLN	06/09/2010	$10.00
	SPIRIT TELECOM	06/10/2010	$3.62
	APS TECH - LACIE STORE	06/15/2010	$92.99
	APS TECH - LACIE STORE	06/17/2010	$28.99
	AMSTERDAM PRNT & LITHO	06/24/2010	$1,820.49
	FSPRG.COM877-327-89	06/24/2010	$49.95
			$2,006.04
ROSANNE H PRUITT	COMTREAD PROMO USB	06/02/2010	$467.50
	UPS 0000W09E96	06/08/2010	$21.31
	HOUSE OF TROPHIES	06/09/2010	$10.60
	KYOCERA MITA AMERICA INC	06/15/2010	$450.16
	ATLANTA BIOLOGICALS INC	06/15/2010	$1,090.66
	OFFICE MAX	06/18/2010	$160.34
	DMI DELL HIGHER EDUC	06/22/2010	$23.10
	STAPLES 00111807	06/23/2010	$54.02
	NATIONAL WELDERS #25	06/23/2010	$15.29
			$2,292.98
ROSE CARMICHAEL	FAA CHARTS PAY.GOV	06/01/2010	$29.71
	HP DIRECT - SMB	06/30/2010	$893.55
			$923.26
ROXANNE BERNARD	CLEMSON APPLE STORE	06/03/2010	$674.09
	AMAZON MKTPLACE PMTS	06/06/2010	$121.98
	VERNIER SOFTWARE AND TECH	06/08/2010	$2,402.96
	VERNIER SOFTWARE AND TECH	06/08/2010	$1,765.16
	AMAZON MKTPLACE PMTS	06/08/2010	$144.71
	CLEMSON APPLE STORE	06/15/2010	$63.12
	ULINE SHIP SUPPLIES	06/19/2010	$47.90
	AMAZON MKTPLACE PMTS	06/21/2010	$128.63
	SYX TIGERDIRECT.COM	06/21/2010	$299.99
	CLEMSON APPLE STORE	06/23/2010	$85.59
	PREPAREDNESS INDUSTRIES,	06/25/2010	$201.35
	RAM ELECTRONICS	06/25/2010	$154.02
	WAL-MART #3222	06/25/2010	$484.49
	Gempler 1015710767	06/29/2010	$125.60
	TGT TARGET.COM	06/29/2010	$106.16
	PASTURE MANAGEMENT SYSTEM	06/29/2010	$1,688.00
			$8,493.75
ROY I. JONES	UNITED AIR 0162109031014	06/11/2010	$238.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROY I. JONES	AMERICAN AI 0012321496468	06/24/2010	$587.30
			$825.30
ROY T HOLLINGSWORTH	FREDS 00031708	06/01/2010	$93.91
	KONICA MINOLTA BUSINESS	06/02/2010	$112.64
	CVS PHARMACY #3861 Q03	06/03/2010	$8.69
	MAXWAY #1807	06/07/2010	$11.77
	DOLLAR-GENERAL #6140	06/07/2010	$26.75
	CENTURYLINK - IVR CRB	06/16/2010	$148.43
	USPS 45378006635336858	06/16/2010	$110.00
	SPIRIT TELECOM	06/16/2010	$12.20
			$524.39
RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	06/22/2010	$9.18
			$9.18
RYAN K MERCK	CLEMSON AUTO PARTS	06/01/2010	$155.15
	LOWES #03071	06/02/2010	$757.83
	TRI-COUNTY ACE BLDRS S	06/02/2010	$33.94
	LOWES #03071	06/03/2010	$123.48
	LOWES #01635	06/03/2010	$158.81
	YODER`S BUILDING SUPPLY	06/14/2010	$2,102.29
	AM LEONARD	06/18/2010	$416.98
	CLEMSON AUTO PARTS	06/23/2010	$7.38
	Gempler 1015698008	06/25/2010	$325.03
	LOWES #03071	06/25/2010	$44.08
	LOWES #03071	06/29/2010	$37.49
	LOWES #03071	06/29/2010	$53.16
			$4,215.62
SAARA DEWALT	THE ECOLOGICAL SOCIETY OF	06/01/2010	$300.00
			$300.00
SABRINA B. MCCALL	WP-DRAGONMARTS COM	06/01/2010	$9.99
	USAIRWAYS 0372391023775	06/04/2010	$693.90
	BESTBUYCOM 88994009	06/04/2010	$1,412.31
	PGA MEMBER INFO SRVCS	06/08/2010	$455.00
	DELTA AIR 0062178193576	06/10/2010	$473.80
	DELTA AIR 0062178629336	06/10/2010	$549.80
	CRUCIAL.COM-LEXARMEDIA	06/12/2010	$91.99
	CABLES TO GO	06/14/2010	$27.05
	FEDEX 825916868475	06/16/2010	$155.14
	THE GEORGE WRIGHT SOCIET	06/16/2010	$100.00
	FEDEX 872316116489	06/21/2010	$11.00
	HOBBY LOBBY #332	06/22/2010	$52.99
	BESTBUYCOM 88994009	06/25/2010	$98.35
	DELTA AIR 0062329361270	06/28/2010	$310.60
			$4,441.92
SALVATORE SPARACE	NATIONAL WELDERS #08	06/01/2010	$10.83
	VWR INTERNATIONAL INC	06/05/2010	$13.89

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Cardholder	Vendor Name	Purchase Date	Amount
SALVATORE SPARACE	CDW GOVERNMENT	06/15/2010	$109.74
	VWR INTERNATIONAL INC	06/16/2010	$57.96
	PERKIN ELMER ANALYTICAL	06/22/2010	$442.98
	CDW GOVERNMENT	06/25/2010	$69.16
			$704.56
SAM B HUDSON JR	COASTAL AGROBUSINESS INC	06/10/2010	$2,048.50
	THE UPS STORE #3497	06/22/2010	$130.94
	CANNON & SONS INC	06/25/2010	$2.20
	POWELL BROS TRACTOR AND E	06/28/2010	$158.40
			$2,340.04
SAMUEL T INGRAM	YOUSENDIT INC	05/31/2010	$109.99
	LOWES #03071	06/01/2010	$19.19
	USPS 45168006329807708	06/02/2010	$220.00
	COYNE TEXTILE SERVICES	06/02/2010	$186.56
	CLEMSON APPLE STORE	06/03/2010	$10.65
	CLEMSON APPLE STORE	06/08/2010	$748.99
	LOWES #03071	06/08/2010	$90.95
	PAYPAL INK4 INC	06/10/2010	$117.43
	STAPLES 00108779	06/10/2010	$162.00
	ENTERPRISE RENT-A-CAR	06/14/2010	$100.24
	ENTERPRISE RENT-A-CAR	06/14/2010	$155.90
	FEDEX 869019817802	06/16/2010	$12.16
	FEDEX 869019817813	06/17/2010	$17.28
	CABLEORGANIZER 866 222 00	06/17/2010	$396.90
	E-FILLIATE	06/18/2010	$211.87
	COYNE TEXTILE SERVICES	06/18/2010	$186.23
	CAMCOR INC	06/21/2010	$2,251.28
	CLEMSON VARIETY & FRAME S	06/21/2010	$28.36
	PROVANTAGE CORP	06/23/2010	$156.24
	VALLEY LITHO SUPPLY CO.	06/25/2010	$476.26
	CLEMSON APPLE STORE	06/25/2010	$42.69
	EBI EBAGS.COM	06/27/2010	$1,890.00
	MAC PAPERS INC	06/28/2010	$2,177.35
			$9,768.52
SANDRA B ELGIN	FEDEX 866950491364	06/09/2010	$33.64
	Amazon.com	06/11/2010	$81.95
	GOOGLE GoPro	06/15/2010	$635.13
			$750.72
SANDRA GRAY	BRENDAN SCIENTIFIC	06/24/2010	$718.50
			$718.50
SANDRA K. CIZMAR	NATIONAL COUNCIL OF TEACH	06/01/2010	$105.00
	MARKETING EDUCATION RE	06/08/2010	$359.00
	Amazon.com	06/12/2010	$258.72
	EAI	06/16/2010	$117.36
	EAI	06/16/2010	$347.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	CLEMSON APPLE STORE	06/17/2010	$12.84
	PAYPAL HORIZONFUEL	06/18/2010	$319.98
	TASA GRAPHIC ARTS,INC	06/16/2010	$185.98
	Amazon.com	06/23/2010	$482.64
	THE READING SOURCE	06/23/2010	$383.52
	EAI	06/26/2010	$34.50
	EAI	06/26/2010	$192.85
			$2,800.28
SANDRA T MCKINNEY	USPS 45168006329807708	06/03/2010	$132.00
	UPS 0000R24F78	06/06/2010	$39.39
	AGRAS - MACC	06/08/2010	$7.50
	INK 4 INC.	06/23/2010	$11.77
			$190.66
SANDY EDGE	PAYPAL INK4 INC	05/31/2010	$49.22
	DIAMOND SPRINGS WATER	05/31/2010	$20.65
	CLEMSON-UNIV-BOOKS #4900	06/03/2010	$577.80
	WAL-MART #3222	06/04/2010	$77.04
	TRI-COUNTY ACE BLDRS S	06/05/2010	$213.99
	OFFICE DEPOT #379	06/09/2010	$1,358.81
	GARRETTS DISCOUNT GOLF CA	06/10/2010	$209.45
	SIMPLY A/V	06/11/2010	$815.14
	SIMPLY A/V	06/11/2010	$2,420.68
	KYOCERA MITA AMERICA INC	06/16/2010	$92.09
	OFFICE DEPOT #379	06/15/2010	$53.00
	SHERWIN WILLIAMS #2658	06/17/2010	$45.71
	ATTAWAY INC	06/18/2010	$128.53
	AMAZON MKTPLACE PMTS	06/22/2010	$48.99
	Amazon.com	06/22/2010	$494.65
	WM SUPERCENTER	06/27/2010	$20.48
	OFFICE DEPOT #379	06/25/2010	$529.99
			$7,156.22
SARAH A. WHITE	Amazon.com	06/02/2010	$137.61
	Amazon.com	06/02/2010	$22.00
	Amazon.com	06/18/2010	$100.00
	VWR INTERNATIONAL INC	06/23/2010	$284.95
	VWR INTERNATIONAL INC	06/23/2010	$143.20
	DELTA AIR 0062329636789	06/24/2010	$539.80
	UNITED AIR 0162109681363	06/24/2010	$309.30
	UNITED AIR 0168608379525	06/24/2010	$309.30
	SIGMA ALDRICH US	06/25/2010	$182.35
	SETAC	06/25/2010	$180.00
	BI-LO 539	06/28/2010	$4.84
	SETAC	06/29/2010	$180.00
	HOBBYLOBBY.COM	06/29/2010	$42.69
			$2,436.04
SCOTT DAVIS	LOWES #03071	06/02/2010	$16.24

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DAVIS	CVS PHARMACY #4026 Q03	06/07/2010	$5.34
	WAL-MART #3222	06/24/2010	$9.76
	NORTHWESTERN SUPPLY INC	06/24/2010	$85.88
	WAL-MART #3222	06/29/2010	$20.11
			$137.33
SCOTT GIBSON	KANO LABS	06/01/2010	$147.38
	WW GRAINGER	06/01/2010	$57.45
	WW GRAINGER	06/02/2010	$1,016.04
	WW GRAINGER	06/01/2010	$84.76
	C C DICKSON CO 1100	06/02/2010	$5.68
	WHALEY FOODSERVICE	06/01/2010	$174.34
	NATIONAL WELDERS #08	06/01/2010	$1,058.68
	NATIONAL WELDERS #08	06/01/2010	$731.88
	LOWES #03071	06/03/2010	$235.67
	CARSON'S NUT- BOLT & TOOL	06/02/2010	$89.04
	WW GRAINGER	06/03/2010	$327.54
	THERMAL RESOURCE	06/03/2010	$926.49
	C C DICKSON CO 1100	06/03/2010	$275.60
	SHEALY ELECT 803-227-0599	06/04/2010	$844.57
	TMS SOUTH	06/03/2010	$252.93
	CARSON'S NUT- BOLT & TOOL	06/04/2010	$110.02
	NOR NORTHERN TOOL	06/04/2010	$222.59
	TMS SOUTH	06/07/2010	$61.40
	HOLDER ELECTRIC SUPPLY	06/08/2010	$873.68
	HOLDER ELECTRIC SUPPLY	06/08/2010	$873.68
	WW GRAINGER	06/07/2010	$29.40
	C C DICKSON CO 1100	06/08/2010	$214.18
	WW GRAINGER	06/08/2010	$211.32
	WW GRAINGER	06/08/2010	$493.44
	HOLDER ELECTRIC SUPPLY	06/08/2010	$1,502.10
	AAA SUPPLY - GVILLE	06/07/2010	$40.47
	C C DICKSON CO 1100	06/09/2010	$139.03
	WW GRAINGER	06/09/2010	$132.63
	CANNON & SONS INC	06/09/2010	$110.37
	C C DICKSON CO 1100	06/10/2010	$615.83
	CRESCENT SUPPLY COMPANY I	06/10/2010	$154.08
	WW GRAINGER	06/11/2010	$308.99
	LOWE ELECTRIC SUPPLY CO	06/10/2010	$167.54
	WW GRAINGER	06/10/2010	$495.90
	WW GRAINGER	06/10/2010	$86.91
	WW GRAINGER	06/10/2010	$175.78
	WW GRAINGER	06/10/2010	$37.55
	CRESCENT SUPPLY COMPANY I	06/14/2010	$1,592.16
	LOWE ELECTRIC SUPPLY CO	06/14/2010	$328.75
	LOWE ELECTRIC SUPPLY CO	06/14/2010	$810.15
	MCMASTER-CARR	06/14/2010	$139.70
	HOLDER ELECTRIC SUPPLY	06/15/2010	$43.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WW GRAINGER	06/14/2010	$29.53
	HOLDER ELECTRIC SUPPLY	06/15/2010	$1,218.13
	HAJOCA TAYLORS 72	06/14/2010	$1,796.09
	AAA SUPPLY - GVILLE	06/14/2010	$73.51
	AAA SUPPLY - GVILLE	06/14/2010	$303.88
	AAA SUPPLY - GVILLE	06/14/2010	$1,326.80
	AAA SUPPLY - GVILLE	06/14/2010	$176.18
	AAA SUPPLY - GVILLE	06/14/2010	$336.11
	KC STEEL AND SUPPLY INC	06/16/2010	$117.49
	BLACK ELECTRICAL SUPPLY I	06/16/2010	$38.45
	C C DICKSON CO 1100	06/17/2010	$28.51
	HAJOCA TAYLORS 72	06/16/2010	$29.00
	C C DICKSON CO 1100	06/17/2010	$101.45
	INDUSTRIAL MOTOR SERVI	06/16/2010	$159.82
	WHALEY FOODSERVICE	06/18/2010	$80.53
	LOWE ELECTRIC SUPPLY CO	06/17/2010	$1,207.03
	TMS SOUTH	06/18/2010	$25.68
	WW GRAINGER	06/18/2010	$112.64
	MAINLINE-GREENVILLE	06/21/2010	$303.35
	UNITED ELECTRICAL DIST R	06/21/2010	$25.68
	C C DICKSON CO 1100	06/21/2010	$27.06
	WW GRAINGER	06/21/2010	$92.73
	WW GRAINGER	06/21/2010	$150.84
	CANNON & SONS INC	06/21/2010	$120.84
	INDUSTRIAL MOTOR SERVI	06/22/2010	$126.67
	NATIONAL WELDERS #08	06/22/2010	$132.68
	HOLDER ELECTRIC SUPPLY	06/23/2010	$54.45
	TMS SOUTH	06/22/2010	$72.58
	MARION DAVIS INC	06/22/2010	$11.19
	GLASS DR OF GREENVILLE	06/22/2010	$336.00
	AAA SUPPLY - GVILLE	06/21/2010	$688.37
	HAJOCA TAYLORS 72	06/23/2010	$314.79
	INDUSTRIAL MOTOR SERVI	06/25/2010	$281.61
	NATIONAL WELDERS #08	06/25/2010	$15.26
	WHALEY FOODSERVICE	06/25/2010	$914.26
	BLACK ELECTRICAL SUPPLY I	06/28/2010	$45.82
			$27,074.24
SCOTT L. PRATT	AGILENT TECHNOLOGIES	06/07/2010	$691.43
	APPLIED BIOSYSTEMS	06/09/2010	$149.94
	APPLIED BIOSYSTEMS	06/10/2010	$356.06
	AMERICAN AI 0012320870548	06/11/2010	$624.90
	C AND S ELECTRONICS	06/19/2010	$139.09
			$1,961.42
SCOTT M HUSSON	SEPRO	06/09/2010	$112.00
	Amazon.com	06/09/2010	$156.05
	SIGMA ALDRICH US	06/10/2010	$59.70

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	SIGMA ALDRICH US	06/10/2010	$163.59
	SIGMA ALDRICH US	06/11/2010	$384.67
	SIGMA ALDRICH US	06/11/2010	$80.85
	DELTA AIR 0062328147623	06/17/2010	$247.30
	EMORY WILSON PROCESS LLC	06/18/2010	$1,936.00
			$3,140.16
SCOTT R SMITH	ADORAMA INC	06/03/2010	$424.00
	ADORAMA INC	06/03/2010	$1,507.90
	ADORAMA INC	06/04/2010	$14.95
	WM SUPERCENTER	06/08/2010	$816.54
	DIVERGENT MEDIA INC	06/09/2010	$49.99
	B & H PHOTO-VIDEO.COM	06/10/2010	$2,377.10
	KAYE LITES	06/10/2010	$2,353.10
	ADORAMA INC	06/11/2010	$146.65
	ADORAMA INC	06/13/2010	$939.55
	TNT USA INC	06/15/2010	$36.76
	CHEAPTICKETS.COM	06/15/2010	$2.00
	USAIRWAYS 0377848309396	06/15/2010	$1,136.70
	USAIRWAYS 0377848309398	06/15/2010	$1,136.70
	CLEMSON APPLE STORE	06/18/2010	$2,052.25
	AVALIVE	06/18/2010	$2,164.70
			$15,158.89
SCOTT WHELCHEL	EVENTBRITE	06/15/2010	$15.00
			$15.00
SHARON GRICE	WAL-MART #0630	06/03/2010	$74.13
	HOBBY LOBBY #321	06/03/2010	$190.89
	HOBBY LOBBY #321	06/07/2010	$52.44
	WM SUPERCENTER	06/08/2010	$74.61
	WAL-MART #1829	06/08/2010	$1.26
	FISHIN HOLE	06/09/2010	$32.10
	WAL-MART #1829	06/10/2010	$19.72
	CONSTANT CONTACT 1	06/13/2010	$35.00
	HOBBY LOBBY #321	06/14/2010	$33.70
	WM SUPERCENTER	06/15/2010	$44.92
	HOBBY LOBBY #321	06/14/2010	$103.08
	LOWES #01120	06/21/2010	$79.08
	ROSES #237	06/21/2010	$36.18
	HOBBY LOBBY #321	06/21/2010	$110.86
	ATT BILL PAYMENT	06/22/2010	$44.51
	WM SUPERCENTER	06/23/2010	$14.79
	DOLRTREE 3954 00039545	06/22/2010	$22.47
	HOBBY LOBBY #321	06/23/2010	$105.38
	IMAGISTICSINV 414364941	06/12/2010	$140.00
	MGI AL-SC-TRI MEDIA CO	06/24/2010	$73.46
	WM SUPERCENTER	06/29/2010	$28.89
	WAL-MART #1829	06/29/2010	$38.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	WM SUPERCENTER	06/29/2010	$58.17
			$1,414.57
SHARON J SMITH	USAIRWAYS 0378606382885	05/31/2010	$420.90
	DMI DELL BUS ONLINE	06/02/2010	$362.73
	THEPCHELPLINECOM	06/01/2010	$46.73
	OFFICE DEPOT #1214	06/02/2010	$435.89
	NATIONAL WELDERS #60	06/03/2010	$365.70
	DTI DAY-TIMERS INC	06/04/2010	$50.74
	TGT TARGET.COM	06/07/2010	$515.88
	JCPENNEY CATLG 9821	06/07/2010	$39.16
	WILDLIFE MATERIALS,INC	06/07/2010	$2,343.00
	UPS 0632287408	06/08/2010	$26.64
	LENOVO	06/07/2010	$25.68
	COMFORT INN CLEMSON	06/07/2010	$142.08
	WALMART.COM	06/08/2010	$80.25
	BIG LOTS #002700002758	06/08/2010	$129.32
	SPIRIT TELECOM	06/10/2010	$1.18
	LENOVA GROUP	06/10/2010	$822.83
	OFFICE DEPOT #1214	06/09/2010	$128.39
	NATIONAL WELDERS #60	06/10/2010	$735.21
	OFFICE DEPOT #1214	06/10/2010	$106.35
	FEDEX 864486344040	06/11/2010	$38.50
	COMFORT INN CLEMSON	06/12/2010	$213.12
	HP HOME STORE	06/14/2010	$119.78
	OVERSTOCK.COM	06/16/2010	$1,198.83
	PAYPAL INK4 INC	06/17/2010	$11.77
	PAYPAL LSALOW	06/17/2010	$14.74
	USAIRWAYS 0378607746871	06/16/2010	$154.90
	ATLANTIC MICROLAB INC	06/18/2010	$25.00
	OFFICE DEPOT #1214	06/18/2010	$229.05
	ATLANTIC MICROLAB INC	06/18/2010	$175.00
	JETBLUE 2798607835946	06/17/2010	$297.90
	HP HOME STORE	06/17/2010	$113.38
	TRI-COUNTY ACE BLDRS S	06/18/2010	$38.50
	SHOPFORART.COM	06/21/2010	$420.28
	PAYPAL INK4 INC	06/22/2010	$11.77
	OVERSTOCK.COM	06/22/2010	$184.94
	BI-LO 539	06/22/2010	$556.44
	LOWES #03071	06/22/2010	$75.87
	NATIONAL WELDERS #60	06/21/2010	$1,166.39
	BIG LOTS #002700002758	06/21/2010	$121.90
	OVERSTOCK.COM	06/23/2010	$164.91
	HP HOME STORE	06/22/2010	$176.53
	NATIONAL WELDERS #25	06/23/2010	$33.82
	NATIONAL WELDERS #25	06/23/2010	$165.30
	NATIONAL WELDERS #25	06/23/2010	$71.93
	NATIONAL WELDERS #25	06/23/2010	$75.97

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	NATIONAL WELDERS #25	06/23/2010	$197.97
	NATIONAL WELDERS #25	06/23/2010	$20.57
	NATIONAL WELDERS #25	06/23/2010	$188.93
	NATIONAL WELDERS #25	06/23/2010	$124.40
	NATIONAL WELDERS #25	06/23/2010	$100.70
	NATIONAL WELDERS #25	06/23/2010	$148.77
	NATIONAL WELDERS #25	06/23/2010	$92.16
	NATIONAL WELDERS #25	06/23/2010	$46.66
	NATIONAL WELDERS #25	06/23/2010	$677.51
	NATIONAL WELDERS #25	06/23/2010	$76.21
	NATIONAL WELDERS #25	06/23/2010	$290.99
	NATIONAL WELDERS #25	06/23/2010	$83.15
	NATIONAL WELDERS #25	06/23/2010	$50.79
	NATIONAL WELDERS #25	06/23/2010	$672.31
	NATIONAL WELDERS #25	06/23/2010	$91.80
	NATIONAL WELDERS #25	06/23/2010	$8.33
	NATIONAL WELDERS #25	06/23/2010	$72.47
	NATIONAL WELDERS #25	06/23/2010	$116.54
	NATIONAL WELDERS #25	06/23/2010	$111.21
	KYOCERA MITA AMERICA INC	06/25/2010	$343.29
	NATIONAL WELDERS #60	06/25/2010	$291.96
	SERVPRO OF PICKENS COUNTY	06/25/2010	$8,186.82
	KYOCERA MITA AMERICA INC	06/25/2010	$496.68
	GORDON RESEARCH CONF	06/28/2010	$825.00
	OFFICE DEPOT #1214	06/28/2010	$235.37
			$26,185.77
SHEILA MALMGREN	UK CONFERENCE MANA	06/29/2010	$495.00
			$495.00
SHELBY SHERIFF	SCRIBENDI.COM	06/01/2010	$14.29
	TA INSTRUMENTS INC	06/01/2010	$1,350.00
	UPS 0000F66W94	06/06/2010	$37.65
	SILICON MOUNTAIN MEMORY	06/04/2010	$123.00
	HOLCOMBS OFFICE SUPPLY	06/08/2010	$1,902.70
	SHARP BUS SYS CAROLINAS	06/10/2010	$369.46
	PAYPAL INK4 INC	06/10/2010	$31.03
	UPS 0000F66W94	06/13/2010	$56.64
	AMAZON MKTPLACE PMTS	06/15/2010	$99.00
	Amazon.com	06/15/2010	$58.31
	PAYPAL INK4 INC	06/17/2010	$31.03
	MPIX / MILLER'S	06/16/2010	$14.74
	UPS 0000F66W94	06/20/2010	$269.50
	USNEWS.COM ONLINE STORE	06/28/2010	$14.95
	USNEWS.COM ONLINE STORE	06/28/2010	$14.95
			$4,387.25
SHERRI P. MORRISON	CIE INTERNATIONAL LLC	05/31/2010	$34.31
	WP-INMEET CMS PTE LTD	06/01/2010	$698.97

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	BIO-CHEM VALVE INC.	06/01/2010	$126.15
	NEXTWAREHOUSE	06/01/2010	$649.84
	OFFICEMAX CT IN#994491	06/02/2010	$26.47
	NEXTWAREHOUSE	06/01/2010	$1,197.93
	STAPLES DIRECT00209908	06/01/2010	$161.23
	STAPLES DIRECT00209908	06/01/2010	$376.24
	OVERSTOCK.COM	06/02/2010	$312.94
	OFFICE DEPOT #1214	06/02/2010	$182.74
	OFFICE DEPOT #1214	06/02/2010	$301.52
	OFFICE DEPOT #1214	06/02/2010	$118.24
	OFFICE DEPOT #1214	06/02/2010	$40.65
	FEDEX 871033017241	06/06/2010	$7.13
	FEDEX 872667232476	06/04/2010	$38.83
	UPS 1Z07YT250390891059	06/04/2010	$7.70
	1800GOFEDEX 10010007	06/03/2010	$87.05
	FEDEX 871033017403	06/06/2010	$16.86
	MARLIN P JONES & ASSOC	06/04/2010	$97.54
	FEDEX 793592790991	06/04/2010	$66.42
	1800GOFEDEX 10010007	06/03/2010	$155.16
	OFFICE DEPOT #1214	06/03/2010	$260.61
	AMZ Buy.com	06/07/2010	$56.90
	BICYCLE WAREHOUSE	06/07/2010	$33.49
	SUPPLIESOUTLET COM	06/07/2010	$102.41
	HP HOME STORE	06/07/2010	$1,139.91
	HP HOME STORE	06/07/2010	$1,139.91
	AMAZON MKTPLACE PMTS	06/08/2010	$72.66
	AMAZON MKTPLACE PMTS	06/09/2010	$664.00
	FEDEX 871033017399	06/09/2010	$9.02
	FEDEX 871033017388	06/09/2010	$10.58
	FEDEX 864486344051	06/09/2010	$68.41
	FEDEX 871033017219	06/09/2010	$32.55
	OFFICE DEPOT #1214	06/09/2010	$225.73
	OFFICE DEPOT #1214	06/09/2010	$171.98
	UPS 1Z07YT250396080101	06/10/2010	$7.74
	OFFICE DEPOT #1214	06/10/2010	$255.83
	FEDEX 798747648670	06/13/2010	$52.54
	FEDEX 798747648599	06/13/2010	$60.04
	FEDEX 866385597801	06/13/2010	$20.30
	FEDEX 871033017377	06/13/2010	$13.84
	BIOTIUM INC	06/11/2010	$311.86
	FEDEX 793614602443	06/11/2010	$16.14
	UPS 0000F66R00	06/13/2010	$37.83
	FEDEX 793626574112	06/13/2010	$20.63
	DKC DIGI KEY CORP	06/15/2010	$64.53
	DELTA AIR 0067752856893	06/14/2010	$576.30
	DELTA AIR 0067752857087	06/14/2010	$436.30
	FEDEX 793632436880	06/17/2010	$13.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 871033017252	06/17/2010	$20.72
	FEDEX 864486344029	06/17/2010	$69.36
	ANASPEC, INC.	06/16/2010	$140.00
	LAYSAN BIO, INC.	06/17/2010	$1,450.00
	SS NANO	06/17/2010	$143.00
	ARRAYIT CORPORATION	06/17/2010	$112.00
	FEDEX 793639523659	06/18/2010	$10.58
	FEDEX 871033017263	06/21/2010	$46.04
	CLARKSON CHROMATOGRAPHY	06/22/2010	$310.00
	POLOLU CORPORATION	06/23/2010	$44.85
	BERTELKAMP AUTOMATION INC	06/21/2010	$463.43
	FEDEX 793662626306	06/27/2010	$29.17
	LAYSAN BIO, INC.	06/28/2010	$360.00
	WAVE METRICS, INC	06/29/2010	$1,717.00
			$15,495.78
SHERRY DAVIS-LIVINGSTON	MAGNATAG VISIBLE SYSTEMS	06/01/2010	$59.56
	WAL-MART #0625	06/03/2010	$7.26
	USPS 45332004429804572	06/03/2010	$246.00
	USPS POSTAL ST66100207	06/04/2010	$52.00
	PSA PUBLISHING/BULLETIN	06/10/2010	$720.00
	KONICA MINOLTA BUSINESS	06/12/2010	$209.82
	BELK #569 GEORGETOWN	06/14/2010	$21.18
	SPIRIT TELECOM	06/16/2010	$19.09
	AC MOORE STR #109	06/27/2010	$50.35
	MICHAELS #2056	06/27/2010	$43.21
	THE UPS STORE #3112	06/28/2010	$11.46
	HOBBYLOBBY.COM	06/29/2010	$9.38
	HOBBYLOBBY.COM	06/29/2010	$239.87
			$1,689.18
SHERRY DORRIS	CLEMSON-UNIV-BOOKS #4900	06/03/2010	$103.43
	55 EXCHANGE	06/07/2010	$207.75
	ULINE SHIP SUPPLIES	06/11/2010	$132.92
	FISHER SCI CHI	06/10/2010	$1,368.58
	TIGER TOWN GRAPHICS	06/10/2010	$1,556.32
	DOLLARTREE.COM	06/11/2010	$69.26
	WAL-MART #3222	06/12/2010	$31.84
	ULINE SHIP SUPPLIES	06/15/2010	$141.42
	BI-LO 539	06/19/2010	$27.38
	ROCK HOPPER RESTAURANT	06/17/2010	$34.53
	PAPER DIRECT	06/24/2010	$286.88
	BI-LO 539	06/24/2010	$97.85
			$4,058.16
SHERYL BANKS	FEDEX 870321593750	06/02/2010	$8.58
	FEDEX 798769938693	06/21/2010	$32.03
	FEDEX 793647241246	06/21/2010	$15.25
			$55.86

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BOSTIC	PAYPAL INK4 INC	06/17/2010	$172.27
	OFFICE MAX	06/25/2010	$58.57
	USPS 45362302729802758	06/25/2010	$3.58
			$234.42
SILAS K COX JR	FORT HILL - WEB PAYMENT	06/01/2010	$34.42
	BLUE RIDGE ELECTRIC COOP	06/25/2010	$317.67
			$352.09
SIMON SCOTT	BATTDEPOT	06/02/2010	$76.99
	NORGEN BIOTEK	06/03/2010	$613.00
	INVITROGEN 19451697	06/04/2010	$238.08
	Gempler 1015591457	06/05/2010	$351.04
	COASTAL AGROBUSINESS INC	06/10/2010	$648.00
	TRI-COUNTY ACE BLDRS S	06/11/2010	$16.79
	SIGMA ALDRICH US	06/14/2010	$44.57
	SIGMA ALDRICH US	06/14/2010	$45.95
	SIGMA ALDRICH US	06/15/2010	$252.55
	SIGMA ALDRICH US	06/15/2010	$82.21
	SIGMA ALDRICH US	06/15/2010	$74.16
	GRIFF'S FARM AND H	06/23/2010	$7.92
	COMPUSULT INC	06/23/2010	$468.00
	OPERON BIOTECHNOLOGIES I	06/25/2010	$27.00
	AMAZON MKTPLACE PMTS	06/25/2010	$75.94
	Amazon.com	06/25/2010	$71.63
	PERFORMANCE CHEVROLET	06/29/2010	$788.92
			$3,882.75
STACEY L. MILLER	20/20 GENESYSTEMS, INC.	06/01/2010	$667.60
	SAFE INDUSTRIES	06/02/2010	$27.82
	ANDERSON FIRE AND SAFETY	06/03/2010	$50.00
	DESIGN LAB	06/03/2010	$1,620.30
	SHARP BUS SYS CAROLINAS	06/03/2010	$211.40
	THE UPS STORE #3497	06/04/2010	$9.23
	TRI-COUNTY ACE BLDRS S	06/04/2010	$57.69
	THE PRINT HOUSE, LLC	06/07/2010	$1,275.98
	FERNO WASHINGTON	06/08/2010	$344.00
	ANDERSON FIRE AND SAFETY	06/10/2010	$1,005.55
	HANSEN ENTERPRISES	06/10/2010	$389.91
	CLEMSON AUTO PARTS	06/10/2010	$158.34
	COMMUNICATION SERVICE CEN	06/15/2010	$1,341.60
	BATTERY SPECIALISTS	06/16/2010	$30.06
	USPS 45168006329807708	06/18/2010	$5.88
	TRUCK TOYZ	06/17/2010	$99.14
	TRUCK TOYZ	06/17/2010	$31.74
	INTERNATIONAL ASSOCIAT	06/22/2010	$214.00
	CHILL INTERNATIONAL, INC.	06/23/2010	$287.00
	STRUCTURAL TECHNOLOGY	06/23/2010	$1,050.00
	SAFE INDUSTRIES	06/24/2010	$957.65

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	HP HOME STORE	06/23/2010	$534.98
	HP HOME STORE	06/23/2010	$342.36
	HP HOME STORE	06/23/2010	$213.99
	INK 4 INC.	06/23/2010	$77.04
	STAPLES DIRECT00209908	06/24/2010	$55.62
	PALMETTO DISTRIBUTORS INC	06/24/2010	$65.91
	SHARP BUS SYS CAROLINAS	06/29/2010	$134.32
	FERNO WASHINGTON	06/28/2010	$184.04
			$11,443.15
STAN BARRETT	LOWES #03071	06/09/2010	$21.34
	TRI-COUNTY ACE BLDRS S	06/18/2010	$21.38
	TRI-COUNTY ACE BLDRS S	06/23/2010	$23.53
			$66.25
STANLEY SMITH	OFFICEMAX CT IN#032705	06/04/2010	$56.89
	OFFICEMAX CT IN#077042	06/08/2010	$57.56
	OFFICEMAX CT IN#140693	06/10/2010	$95.82
	OFFICEMAX CT IN#188046	06/15/2010	$302.26
	ATTAWAY INC	06/18/2010	$9.88
	OFFICEMAX CT IN#262171	06/18/2010	$135.33
	KYOCERA MITA AMERICA INC	06/25/2010	$90.60
	OFFICEMAX CT IN#401358	06/25/2010	$59.77
			$808.11
STEPHANIE GRIFFIN	OFFICEMAX CT IN#016393	06/04/2010	$31.68
	1800GOFEDEX 10010007	06/09/2010	$17.42
	USPS 45180402129801768	06/10/2010	$4.90
	POLLOCK COMPANY	06/14/2010	$28.62
	VZWRLSS-IVR VE	06/14/2010	$97.22
	SPIRIT TELECOM	06/21/2010	$11.94
	SPIRIT TELECOM	06/21/2010	$216.96
	OFFICEMAX CT IN#308834	06/22/2010	$52.35
	ANDERSON INDEPENDENT	06/22/2010	$59.99
	THE KEY SHOP	06/23/2010	$6.58
	WM SUPERCENTER	06/25/2010	$10.66
	OFFICE DEPOT #2349	06/24/2010	$69.49
	OFFICE DEPOT #2349	06/24/2010	$21.40
	OFFICE DEPOT #2349	06/25/2010	$51.34
			$680.55
STEPHEN B. CAVIN	LOWES #02548	06/15/2010	$2.00
	ACADEMY SPORTS #215	06/23/2010	$56.27
			$58.27
STEPHEN CREAGER	CLEMSON UNIVERSITY	05/31/2010	$375.00
	BEKKTECH LLC	06/04/2010	$500.00
	EXPEDIA 132573615460	06/08/2010	$18.00
	DELTA AIR 0067896154396	06/07/2010	$237.40
	USAIRWAYS 0377899349655	06/18/2010	$296.30

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CREAGER	USAIRWAYS 0377899349654	06/18/2010	$296.30
	ACS NATIONAL MEETING	06/19/2010	$175.00
	AMERICAN CHEMICAL SOCI	06/23/2010	$145.00
	ACS NATIONAL MEETING	06/23/2010	$350.00
	AMERICAN CHEMICAL SOCI	06/24/2010	$92.50
	USAIRWAYS 0377755537198	06/27/2010	$418.30
	TRAVEL INSURANCE POLICY	06/28/2010	$18.82
			$2,922.62
STEPHEN E SANDERSON	WM SUPERCENTER	06/07/2010	$53.35
	WAL-MART #3222	06/08/2010	$64.34
	WAL-MART #3222	06/10/2010	$17.83
			$135.52
STEPHEN E. HUTCHINSON	SCHOFIELD HARDWARE	06/10/2010	$27.01
	WM SUPERCENTER	06/18/2010	$17.56
			$44.57
STEPHEN P FICKLIN	RITE AID STORE #11646	06/17/2010	$13.86
	DELL SALES & SERVICE	06/29/2010	$94.14
			$108.00
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	06/01/2010	$4.26
	TRI-COUNTY ACE BLDRS S	06/01/2010	$159.95
	TRI-COUNTY ACE BLDRS S	06/03/2010	$18.48
	FRANKLIN INDUSTRIES, I	06/03/2010	$200.03
	QC SUPPLY	06/03/2010	$398.64
	LOWES #00728	06/04/2010	$11.20
	QC SUPPLY	06/09/2010	$41.08
	C C DICKSON CO 1025	06/22/2010	$160.88
	TRACTOR-SUPPLY-CO #0440	06/22/2010	$21.18
			$1,015.70
STEVE KLAINE	WM SUPERCENTER	06/07/2010	$47.90
	LOWES #03071	06/07/2010	$19.20
	VWR INTERNATIONAL INC	06/11/2010	$182.95
	LOWES #03071	06/14/2010	$20.73
	FISHER SCI ATL	06/15/2010	$268.46
	AQUATIC BIOSYSTEMS	06/21/2010	$110.50
	LOWES #03071	06/22/2010	$4.25
	BI-LO 566	06/25/2010	$2.49
	GRIFF'S FARM AND H	06/25/2010	$14.82
	FISHER SCI ATL	06/29/2010	$42.04
			$713.34
STEVEN A BRANHAM	SHERWIN WILLIAMS #2560	06/02/2010	$110.27
	SHERWIN WILLIAMS #2560	06/07/2010	$76.14
	AUTOZONE #1037	06/08/2010	$32.59
	WAL-MART #1339	06/09/2010	$43.78
	LOWES #02356	06/10/2010	$12.71
	LOWES #02356	06/10/2010	$229.84

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	06/11/2010	$7.29
	B&W LUMBER COMPANY INC	06/14/2010	$388.62
	SPRING VALLEY ACE HDWE	06/15/2010	$17.28
	SPRING VALLEY ACE HDWE	06/16/2010	$11.20
	FASTSIGNS	06/15/2010	$64.20
	THE HOME DEPOT #1109	06/15/2010	$18.13
	LOWES #02356	06/16/2010	$10.14
	CATOES POWER EQUIPMENT	06/21/2010	$130.07
	SPRING VALLEY ACE HDWE	06/23/2010	$5.75
	SPRING VALLEY ACE HDWE	06/24/2010	$9.48
	AUTOZONE #1037	06/23/2010	$10.69
	AUTOZONE #1037	06/24/2010	$48.72
			$1,226.90
STEVEN E. MEADOWS	WAL-MART #3222	06/09/2010	$106.89
	MSU CAMPUS COMMERCE	06/10/2010	$300.00
	MSU CAMPUS COMMERCE	06/10/2010	$375.00
	MSU CAMPUS COMMERCE	06/10/2010	$300.00
	MSU CAMPUS COMMERCE	06/10/2010	$300.00
	MSU CAMPUS COMMERCE	06/10/2010	$300.00
	MSU CAMPUS COMMERCE	06/10/2010	$300.00
	MSU CAMPUS COMMERCE	06/10/2010	$300.00
	FRED'S LOCKWORK	06/15/2010	$75.00
	FEDEX 798780950986	06/27/2010	$18.04
	GUS GLOBALSTAR USA	06/28/2010	$882.62
	GUS GLOBALSTAR USA	06/28/2010	$882.62
			$4,140.17
STEVEN H. LONG	WSC Windstream Pmt&Fee	06/02/2010	$240.51
	OFFICE MAX	06/18/2010	$13.06
			$253.57
STEVEN J STUART	ORNL CONFERENCE OFFICE	06/17/2010	$250.00
			$250.00
STEVEN N JEFFERS	USPS 45168006329807708	06/08/2010	$5.55
	BRITISH MYC0LOGICAL SC	06/07/2010	$99.09
	TRANSPLANT NURSERY	06/08/2010	$120.00
	ULINE SHIP SUPPLIES	06/11/2010	$139.84
	FISHER SCI CHI	06/15/2010	$1,418.35
	DELTA AIR 0067899034466	06/17/2010	$771.40
	STAPLES 00111807	06/22/2010	$21.19
	USAIRWAYS 0372393155340	06/23/2010	$852.80
	BI-LO 539	06/28/2010	$18.45
	THE UPS STORE #3497	06/28/2010	$29.55
	IBI SCIENTIFIC	06/28/2010	$171.47
			$3,647.69
SUE GROOMES	HODGES BADGE CO	06/16/2010	$112.00
	CONSTANT CONTACT 1	06/20/2010	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$127.00
SUSAN CHAPMAN	GRIFF'S FARM AND H	06/01/2010	$97.45
	BEST BUY 00002725	06/05/2010	$286.19
	FEDEX 984446588219	06/05/2010	$73.24
	OFFICEMAX CT IN#115938	06/09/2010	$28.31
	OFFICEMAX CT IN#121961	06/11/2010	$47.13
	GRIFF'S FARM AND H	06/12/2010	$21.18
	GENE TOOLS LLS	06/17/2010	$1,345.00
	FEDEX 793660702868	06/27/2010	$43.38
			$1,941.88
SUSAN DUCKETT	MOTIFOLIO INC	06/02/2010	$269.00
	LOWES #03071	06/16/2010	$134.57
	CLEMSON APPLE STORE	06/17/2010	$2,373.10
	SYDELL INC	06/16/2010	$2,064.17
	TCD RESEARCH SOFT-TSI	06/18/2010	$311.95
	CLEMSON APPLE STORE	06/21/2010	$106.94
	CLEMSON APPLE STORE	06/21/2010	$74.89
			$5,334.62
SUSAN ELLER	JAMES F MARTIN INN	05/28/2010	$99.90
	JAMES F MARTIN INN	05/28/2010	$199.80
	KYOCERA MITA AMERICA INC	06/03/2010	$262.39
	KYOCERA MITA AMERICA INC	06/03/2010	$267.37
			$829.46
SUSAN J HILLIGOSS	AMAZON MKTPLACE PMTS	06/26/2010	$31.80
	AMAZON MKTPLACE PMTS	06/25/2010	$519.13
	YOUNG OFFICE ENVIRONMENTS	06/24/2010	$1,662.27
	CDW GOVERNMENT	06/25/2010	$138.41
			$2,351.61
SUSAN J LASSER	ORIENTAL TRADING CO	06/01/2010	$71.96
	FEDEX 841773681441	06/04/2010	$28.92
	ORIENTAL TRADING CO	06/04/2010	$19.99
	OFFICEMAX CT IN#704047	06/07/2010	$122.37
	OFFICEMAX CT IN#136150	06/10/2010	$162.03
	OFFICEMAX CT IN#158519	06/11/2010	$129.29
	BALDWIN POINT REDUCTION	06/11/2010	$70.00
	OMNITRON ELECTRONICS/K	06/10/2010	$354.20
	I DRIVE SAFELY	06/16/2010	$44.95
	WAL-MART #3222	06/18/2010	$280.74
	DOLRTREE 2832 00028324	06/18/2010	$14.98
	OMNITRON ELECTRONICS/K	06/18/2010	$93.00
	DOLRTREE 2832 00028324	06/20/2010	$26.75
	WAL-MART #3222	06/20/2010	$132.55
	CLEMSON-UNIV-BOOKS #4900	06/22/2010	$551.92
	OFFICEMAX CT IN#338917	06/22/2010	$141.61
	CLEMSON-UNIV-BOOKS #4900	06/22/2010	$1,324.62

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	CLEMSON-UNIV-BOOKS #4900	06/22/2010	$1,324.62
	CLEMSON-UNIV-BOOKS #4900	06/22/2010	$1,324.62
	WM SUPERCENTER	06/23/2010	$151.76
	WAL-MART #3222	06/22/2010	$35.43
	WAL-MART #3222	06/23/2010	$365.84
	DOLLAR-GENERAL #7140	06/22/2010	$6.42
	OFFICEMAX CT IN#371128	06/24/2010	$101.73
	CLEMSON-UNIV-BOOKS #4900	06/25/2010	$28.87
			$6,909.17
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	06/01/2010	$27.69
	TRI-COUNTY ACE BLDRS S	06/04/2010	$45.38
	TRI-COUNTY ACE BLDRS S	06/04/2010	$42.91
	SERVPRO OF PICKENS COUNTY	06/08/2010	$125.00
	G&K SERVICES #157	06/07/2010	$35.33
	TRI-COUNTY ACE BLDRS S	06/10/2010	$15.49
	KEYMATE INC	06/10/2010	$322.50
	G&K SERVICES #157	06/15/2010	$29.57
	G&K SERVICES #157	06/21/2010	$29.57
	SHARP BUS SYS CAROLINAS	06/25/2010	$144.49
			$817.93
SUSAN T GUYNN	COLE'S CAR WASH	06/02/2010	$12.00
	WAL-MART #3222	06/02/2010	$39.99
	MODERN DRY CLEANERS INC	06/02/2010	$6.80
	WM SUPERCENTER	06/09/2010	$4.25
	TRI-COUNTY ACE BLDRS S	06/10/2010	$10.68
	WM SUPERCENTER	06/13/2010	$9.51
	STAPLES 00111807	06/16/2010	$158.99
	BI-LO 638	06/21/2010	$129.84
	ACS SOUND & LIGHTING	06/22/2010	$229.80
	SPORTSMANS WAREHOUSE 155	06/21/2010	$213.99
	BI-LO 638	06/22/2010	$17.05
	BI-LO 638	06/22/2010	$9.09
	Crossings Deli, LLC	06/22/2010	$803.40
	HAMPTON INN I-20 CLEM	06/22/2010	$103.23
			$1,748.62
SUSAN W MCJUNKIN	CONTINENTAL 0057753628707	06/08/2010	$299.80
	PAYPAL INK4 INC	06/18/2010	$378.78
	FORMS AND SUPPLY-AOPD	06/22/2010	$1,122.22
	UNLIMITED PROMOTIONS	06/23/2010	$1,197.38
	TIGER TOWN GRAPHICS	06/24/2010	$376.64
	SFI ELECTRONICS INC	06/25/2010	$158.80
	BRAINSTORM	06/29/2010	$762.88
	BRAINSTORM	06/29/2010	$928.97
	BRAINSTORM	06/29/2010	$788.57
			$6,014.04
SUSAN W POPE	C AND S ELECTRONICS	06/01/2010	$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W POPE	POWER SYSTEMS	05/28/2010	$2,203.65
	POWER SYSTEMS	06/07/2010	$150.18
	ATTAWAY INC	06/18/2010	$16.24
	AMERICAN RED CROSS	06/21/2010	$55.00
			$2,442.17
SUSAN W. MCGHEE	ROADWAY EXPR	06/04/2010	$121.04
	CHOICE LITERACY	06/04/2010	$1,122.00
	HAMERAY PUBLISHING	06/04/2010	$95.54
	NGSP AND HAMPTON-BROWN	06/10/2010	$1,379.39
	NGSP AND HAMPTON-BROWN	06/11/2010	$507.29
	MILLMARK EDUCATION CORPOR	06/11/2010	$554.40
	APL APPLE ONLINE STORE	06/15/2010	$41.34
	DOLLARTREE.COM	06/16/2010	$208.77
	TRI-COUNTY ACE BLDRS S	06/29/2010	$250.19
			$4,279.96
SUZANNE B HOLMES	UPS (800) 811-1648	06/08/2010	$12.32
	SPIRIT TELECOM	06/10/2010	$13.01
	PSA PUBLISHING/BULLETIN	06/10/2010	$15.00
	GREENE PLASTICS CORP	06/14/2010	$48.85
	PSA PUBLISHING/BULLETIN	06/16/2010	$135.00
	ORIENTAL TRADING CO	06/15/2010	$123.62
	THE SOUTHEAST GREENHOUSE	06/17/2010	$100.00
	ATT BILL PAYMENT	06/17/2010	$166.38
	HOBBY LOBBY #289	06/21/2010	$17.26
	WAL-MART #0514	06/23/2010	$156.13
	THE HOME DEPOT 1117	06/23/2010	$44.68
	FREDS 00010231	06/23/2010	$45.30
	DOLLAR-GENERAL #6273	06/23/2010	$135.64
	DOLLAR-GENERAL #6273	06/23/2010	$11.71
			$1,024.90
SUZANNE ROOK SCHILF	CISTI INTERNET/ICIST INT	06/28/2010	$9.97
			$9.97
T JOY VANDAELE	CAMPUS COPY SHOP	06/18/2010	$9.63
	THE UPS STORE #3497	06/22/2010	$56.25
	METASOFT SYSTEMS INC	06/29/2010	$2,495.00
			$2,560.88
TAMARA L. CUSHING	FORESTRY SUPPLIERS	06/23/2010	$128.69
			$128.69
TAMARA MCNEALY	SETAC	06/05/2010	$155.00
	FISHER SCI ATL	06/09/2010	$364.25
	FISHER SCI ATL	06/17/2010	$440.36
	NATIONAL WELDERS #08	06/22/2010	$19.27
	PAYPAL HITECHLAMPS	06/23/2010	$59.92
	FISHER SCI ATL	06/24/2010	$182.33
	BENZON RESEARCH INC	06/24/2010	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	BENZON RESEARCH INC	06/28/2010	$95.00
			$1,411.13
TAMMY CRANE	USPS 45168006329807708	06/02/2010	$26.40
	USAIRWAYS 0372390775487	06/02/2010	$496.80
	KYOCERA MITA AMERICA INC	06/03/2010	$289.25
	DAVID ALLEN	06/03/2010	$284.55
	USAIRWAYS 0372390775486	06/02/2010	$496.80
	MANPOWER	06/03/2010	$97.74
	RC RICOH CORP	06/04/2010	$39.66
	RC RICOH CORP	06/04/2010	$10.08
	RC RICOH CORP	06/04/2010	$48.85
	RC RICOH CORP	06/04/2010	$42.31
	RC RICOH CORP	06/04/2010	$5.12
	RC RICOH CORP	06/04/2010	$6.90
	RC RICOH CORP	06/04/2010	$36.67
	RC RICOH CORP	06/04/2010	$8.37
	RC RICOH CORP	06/04/2010	$45.96
	RC RICOH CORP	06/04/2010	$6.48
	WM SUPERCENTER	06/04/2010	$12.16
	RC RICOH CORP	06/04/2010	$67.63
	RC RICOH CORP	06/04/2010	$42.27
	RC RICOH CORP	06/04/2010	$23.78
	RC RICOH CORP	06/04/2010	$24.08
	RC RICOH CORP	06/04/2010	$9.57
	RC RICOH CORP	06/04/2010	$29.60
	RC RICOH CORP	06/04/2010	$25.89
	RC RICOH CORP	06/04/2010	$6.02
	RC RICOH CORP	06/04/2010	$58.10
	RC RICOH CORP	06/04/2010	$92.26
	RC RICOH CORP	06/04/2010	$30.23
	RC RICOH CORP	06/04/2010	$36.41
	RC RICOH CORP	06/04/2010	$8.15
	RC RICOH CORP	06/04/2010	$14.95
	RC RICOH CORP	06/04/2010	$52.26
	RC RICOH CORP	06/04/2010	$70.65
	RC RICOH CORP	06/04/2010	$5.67
	RC RICOH CORP	06/04/2010	$6.97
	RC RICOH CORP	06/04/2010	$25.41
	RC RICOH CORP	06/04/2010	$59.76
	DELTA AIR 0062328973077	06/08/2010	$235.00
	AMAZON MKTPLACE PMTS	06/10/2010	$29.48
	AMAZON MKTPLACE PMTS	06/10/2010	$4.30
	MANPOWER	06/10/2010	$97.74
	SOCIETY OF AMERICAN AR	06/09/2010	$405.00
	SPIRIT TELECOM	06/10/2010	$3.09
	REPUBLIC SERVICES INC	06/10/2010	$86.39
	DIAMOND SPRINGS WATER	06/10/2010	$115.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	CITY OF CLEMSON	06/10/2010	$44.96
	LIQUIDPLANNER, INC	06/11/2010	$122.46
	ATTM 820859027 NBI	06/13/2010	$103.36
	SURVEYMONKEY.COM/HELP	06/14/2010	$200.00
	OFFICE PANEL SYSTEMS INC	06/17/2010	$970.44
	MANPOWER	06/18/2010	$97.74
	KONICA MINOLTA BUSINESS	06/18/2010	$232.03
	RC RICOH CORP	06/21/2010	$6.70
	RC RICOH CORP	06/21/2010	$24.63
	RC RICOH CORP	06/21/2010	$12.31
	RC RICOH CORP	06/21/2010	$21.69
	RC RICOH CORP	06/21/2010	$17.46
	RC RICOH CORP	06/21/2010	$17.89
	RC RICOH CORP	06/21/2010	$37.61
	RC RICOH CORP	06/21/2010	$5.12
	RC RICOH CORP	06/21/2010	$26.78
	RC RICOH CORP	06/21/2010	$11.15
	ARMA INTERNATIONAL	06/21/2010	$210.00
	RC RICOH CORP	06/21/2010	$5.51
	RC RICOH CORP	06/21/2010	$7.08
	RC RICOH CORP	06/21/2010	$14.18
	RC RICOH CORP	06/21/2010	$29.59
	RC RICOH CORP	06/21/2010	$77.02
	RC RICOH CORP	06/21/2010	$10.80
	RC RICOH CORP	06/21/2010	$11.71
	RC RICOH CORP	06/21/2010	$9.61
	RC RICOH CORP	06/21/2010	$8.84
	AMERICAN RED CROSS	06/21/2010	$82.50
	RC RICOH CORP	06/21/2010	$53.45
	RC RICOH CORP	06/21/2010	$31.13
	SOCIETY OF AMERICAN AR	06/22/2010	$198.00
	MANPOWER	06/25/2010	$97.74
	SHOP SEATING	06/28/2010	$78.00
			$6,497.46
TAMMY MORTON	COWCHIPS	06/04/2010	$1,363.00
	FEDEX 793591418236	06/04/2010	$14.38
	FEDEX 798716112091	06/04/2010	$26.70
	MICROBIAL ID INC	06/07/2010	$248.39
	ARBICO ORGANICS	06/09/2010	$164.90
	FEDEX 798733437707	06/09/2010	$27.89
	FEDEX 798761403205	06/21/2010	$8.94
	FEDEX 793646423408	06/21/2010	$33.36
	FEDEX 798761330949	06/21/2010	$6.63
	FEDEX 793654434193	06/24/2010	$18.26
	FEDEX 798777056480	06/24/2010	$16.39
	FEDEX 793659886517	06/27/2010	$8.25
	FEDEX 798786676806	06/27/2010	$29.28

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 798791430554	06/27/2010	$33.84
	FEDEX 798791459884	06/27/2010	$40.86
			$2,041.07
TANYA A. MILLER	Amazon.com	06/01/2010	$80.71
	Amazon.com	06/01/2010	$11.53
	Amazon.com	06/01/2010	$11.53
	Amazon.com	06/01/2010	$184.48
	Amazon.com	06/01/2010	$149.89
	Amazon.com	06/02/2010	$57.65
	Amazon.com	06/03/2010	$11.53
	4IMPRINT	06/04/2010	$396.87
	Amazon.com	06/09/2010	$276.72
	CELLULAR SALES NC-AS	06/10/2010	$31.79
	CLEMSON-UNIV-BOOKS #4900	06/18/2010	$196.00
			$1,408.70
TARANA KHAN	BEST BUY 00002709	05/31/2010	$687.98
	APPLE STORE #R083	05/30/2010	$149.39
	APPLE STORE #R083	05/30/2010	$149.39
	KROGER #448	06/09/2010	$22.10
	UNITED AIR 0167848859226	06/24/2010	$591.20
			$1,600.06
TERESA DANIEL	USPS POSTAL ST66100207	06/02/2010	$4.00
	KYOCERA MITA AMERICA INC	06/22/2010	$185.59
			$189.59
TERESA MCCOY	MUSEUM NAT HIST LIBRARY	06/04/2010	$152.00
	ABSOLUTE BACKORDER SERVIC	06/07/2010	$59.98
	REI MATTHEW BENDER &CO	06/08/2010	$367.94
	U OF M-MIS QUARTERLY	06/17/2010	$175.00
	ONLYARCHITECTUREDOTCOM	06/22/2010	$450.00
	ASSOCIATED UNIV PRESS	06/22/2010	$55.00
	INFORMA-USD-COM	06/29/2010	$450.00
			$1,709.92
TERESA N HENRY	KYOCERA MITA AMERICA INC	06/15/2010	$85.42
	UPS 0000R24F8005222010	06/19/2010	$37.16
	SURVEYMONKEY.COM/HELP	06/19/2010	$200.00
	UPS 0000R24F8006122010	06/19/2010	$2.23
	SURVEYMONKEY.COM/HELP	06/23/2010	$200.00
	SURVEYMONKEY.COM/HELP	06/29/2010	$200.00
			$724.81
TERESA SHARPE	MANPOWER	06/03/2010	$346.20
	PSYCHONOMIC SOCIETY IN	06/02/2010	$145.65
	MANPOWER	06/03/2010	$346.20
	Amazon Services-Kindle	06/05/2010	$13.17
	Amazon.com	06/05/2010	$119.51
	HUMAN FCTRS & ERGONOMICS	06/04/2010	$219.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	SHARP BUSINESS SYS-SC	06/04/2010	$113.15
	Amazon.com	06/06/2010	$76.71
	Amazon Services-Kindle	06/05/2010	$14.82
	Amazon Services-Kindle	06/05/2010	$9.99
	Amazon Services-Kindle	06/05/2010	$9.99
	Amazon.com	06/05/2010	$48.12
	APL APPLE ONLINE STORE	06/08/2010	$41.34
	AMAZON MKTPLACE PMTS	06/07/2010	$15.46
	BESTBUYCOM 88994009	06/07/2010	$272.93
	Amazon.com	06/07/2010	$52.61
	LAMPS PLUS #52	06/04/2010	$83.99
	CAMPUS COPY SHOP	06/07/2010	$1,999.72
	AMAZON MKTPLACE PMTS	06/08/2010	$21.59
	AMER PSYCH ASSOC	06/09/2010	$75.28
	HP REMARKETING SERVIC	06/10/2010	$671.96
	APL APPLE ONLINE STORE	06/10/2010	$30.74
	MANPOWER	06/10/2010	$461.60
	AMAZON MKTPLACE PMTS	06/11/2010	$479.00
	AMAZON MKTPLACE PMTS	06/12/2010	$48.99
	AMAZON MKTPLACE PMTS	06/11/2010	$45.78
	AMAZON MKTPLACE PMTS	06/11/2010	$398.00
	WWW.NEWEGG.COM	06/14/2010	$189.99
	WWW.NEWEGG.COM	06/14/2010	$165.96
	WWW.NEWEGG.COM	06/14/2010	$177.80
	KYOCERA MITA AMERICA INC	06/15/2010	$518.17
	EAST PARK PRINTING	06/15/2010	$82.39
	MANPOWER	06/18/2010	$461.60
	WWW.NEWEGG.COM	06/18/2010	$91.98
	WWW.NEWEGG.COM	06/18/2010	$129.99
	WWW.NEWEGG.COM	06/18/2010	$45.80
	Amazon.com	06/19/2010	$55.60
	Amazon.com	06/19/2010	$83.93
	WAL-MART #3222	06/21/2010	$53.94
	CLEMSON APPLE STORE	06/21/2010	$200.92
	WAL-MART #3222	06/21/2010	$29.47
	WM SUPERCENTER	06/21/2010	$53.94
	WM SUPERCENTER	06/21/2010	$53.94
	PAYPAL INK4 INC	06/21/2010	$23.54
	WAL-MART #3222	06/21/2010	$109.32
	ACCTS RECEIVABLE	06/22/2010	$336.50
	BULBS.COM INC	06/21/2010	$54.80
	CLEMSON APPLE STORE	06/23/2010	$228.77
	THE TRANE COMPANY	06/22/2010	$1,002.59
	AMER PSYCH ASSOC	06/23/2010	$359.73
	AMER PSYCH ASSOC	06/23/2010	$45.97
	KYOCERA MITA AMERICA INC	06/23/2010	$462.86
	DANLEE MEDICAL PRODUCT	06/23/2010	$53.53

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	WALMART.COM	06/23/2010	$7.31
	HFES-CONF FEES	06/24/2010	$205.00
	SIMPLEX GRINNELL WEB P	06/24/2010	$535.00
	JOHNSON CONTROLS, SSNA	06/24/2010	$1,400.00
	SPECIALTY INSULATION LLC	06/24/2010	$700.00
	SOUTHEASTERN PAPER GROUP	06/26/2010	$81.95
	CLEMSON VARIETY & FRAME S	06/24/2010	$792.66
	OSAP-TRINITY COLLEGE	06/29/2010	$240.00
	CDW GOVERNMENT	06/29/2010	$2,235.23
	APA DIVISIONS 7315	06/29/2010	$25.00
	ABMR	06/30/2010	$95.00
	ACCTS RECEIVABLE	06/29/2010	$1,342.00
			$18,893.68
TERESA SMITH	VWR INTERNATIONAL INC	06/01/2010	$103.74
	CANON VIRGINIA (FSC)	06/02/2010	$211.20
	FORMS AND SUPPLY - AOPD	06/02/2010	$462.16
	VWR INTERNATIONAL INC	06/05/2010	$36.81
	LABSAFE 1015592946	06/05/2010	$75.86
	VWR INTERNATIONAL INC	06/08/2010	$8.52
	NORTH AMERICAN THERMAL AN	06/14/2010	$495.00
	STAMPS.COM	06/16/2010	$24.99
	VWR INTERNATIONAL INC	06/16/2010	$38.58
	ALPHA RESOURCES INC	06/15/2010	$553.98
	NATIONAL PETROGRAPHIC SE	06/18/2010	$111.73
	HOBBY LOBBY #332	06/17/2010	$14.30
	AMAZON MKTPLACE PMTS	06/18/2010	$13.49
	LOWES #00728	06/21/2010	$124.35
	NATIONAL WELDERS #25	06/21/2010	$120.56
	NATIONAL WELDERS #25	06/21/2010	$134.22
	ADVANCE AUTO PARTS #5030	06/21/2010	$36.00
	GRIFF'S FARM AND H	06/23/2010	$50.33
	ALPHA RESOURCES INC	06/22/2010	$34.92
	NATIONAL WELDERS #25	06/24/2010	$299.90
	EAST PARK PRINTING	06/29/2010	$12.19
			$2,962.83
TERI M. GARRETT	CONTINENTAL 0052160144497	06/02/2010	$595.13
	CONTINENTAL 0052160139855	06/02/2010	$853.95
	CONTINENTAL 0052160139853	06/02/2010	$853.95
	SMARTSIGN	05/28/2010	$28.95
	CONTINENTAL 0052160161248	06/03/2010	$595.13
	CONTINENTAL 0052160229802	06/04/2010	$874.37
	CONTINENTAL 0052160161803	06/03/2010	$595.13
	CONTINENTAL 0052160161807	06/03/2010	$595.13
	CONTINENTAL 0052160161805	06/03/2010	$595.13
	CONTINENTAL 0052160161244	06/03/2010	$595.13
	CONTINENTAL 0052160161246	06/03/2010	$595.13

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	DELTA AIR 0062328458144	06/08/2010	$471.30
	USAIRWAYS 0372391540394	06/09/2010	$975.30
	FRYS ELECTRONICS 38	06/14/2010	$1,849.65
	WAL-MART #3222	06/14/2010	$46.58
	USPS 45168006329807708	06/15/2010	$13.45
	ASEE INTERNET SALES #1	06/16/2010	$880.00
	USAIRWAYS 0372392260578	06/15/2010	$383.30
	DELTA AIR 0062328494438	06/18/2010	$1,231.10
	PAYPAL CONFERENCES	06/18/2010	$825.04
	DELTA AIR 0067899194670	06/18/2010	$611.60
	VALUE TRONICS INTERNAT	06/22/2010	$949.00
	VALUE TRONICS INTERNAT	06/24/2010	$403.00
	LOWES #01635	06/25/2010	$589.53
	ANDERSON CLEMSON SHUTT	06/25/2010	$400.00
	TRI - STAR IMPORTS	06/25/2010	$214.53
	LOWES #01635	06/25/2010	$32.04
	TIGER TOWN GRAPHICS	06/24/2010	$194.74
	ANDERSON AUTO PARTS #16	06/29/2010	$60.39
	LOWES #01635	06/29/2010	$11.07
			$16,918.75
TERRI B. SUMPTER	NATIONAL 4H COUNCIL SUPPL	06/01/2010	$71.95
	MICHAELS #2056	05/31/2010	$132.53
	USPS 45852001529800778	06/02/2010	$9.60
	WM SUPERCENTER	06/04/2010	$5.40
	WAL-MART #0511	06/04/2010	$21.60
	TJ MAXX #1089	06/04/2010	$18.18
	WAL-MART #0511	06/04/2010	$159.84
	WM SUPERCENTER	06/04/2010	$159.84
	FTC	06/07/2010	$276.96
	STAPLES 00104042	06/12/2010	$37.77
	USPS 45852001529800778	06/15/2010	$5.70
	ACE PARKERS TIRE SERV	06/16/2010	$26.25
	THE COPY SHOP	06/15/2010	$17.01
	ACE PARKERS TIRE SERV	06/17/2010	$19.35
	PSA PUBLISHING/BULLETIN	06/18/2010	$27.00
	COTTON'S GARAGE	06/23/2010	$315.59
	WP LAW INC	06/23/2010	$506.85
	Amazon.com	06/26/2010	$161.17
	OVERSTOCK.COM	06/27/2010	$570.98
	FACTORY EXPRESS	06/29/2010	$1,191.96
			$3,735.53
TERRI BRUCE	ELECTRON MICROSCOPY SCIEN	06/17/2010	$156.22
	NIKON INSTRUMENT GROUP	06/17/2010	$1,710.79
	NIKON INSTRUMENT GROUP	06/18/2010	$1,053.55
			$2,920.56
TERRIE JARRETT	VWR INTERNATIONAL INC	06/02/2010	$143.21

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Cardholder	Vendor Name	Purchase Date	Amount
TERRIE JARRETT	VWR INTERNATIONAL INC	06/03/2010	$80.67
	VWR INTERNATIONAL INC	06/03/2010	$597.22
	OFFICEMAX CT IN#999961	06/04/2010	$503.50
	BIO RAD 0314TJ0603	06/04/2010	$413.06
	VWR INTERNATIONAL INC	06/08/2010	$37.78
	QIAGEN INC.	06/15/2010	$257.58
	QIAGEN INC.	06/15/2010	$809.95
	VWR INTERNATIONAL INC	06/19/2010	$51.60
	VWR INTERNATIONAL INC	06/19/2010	$345.66
	QIAGEN INC.	06/19/2010	$257.58
	VWR INTERNATIONAL INC	06/22/2010	$97.10
	VWR INTERNATIONAL INC	06/23/2010	$113.69
	QUALITYMOBILEVIDEO.COM	06/25/2010	$82.02
	SIGMA ALDRICH US	06/24/2010	$43.81
	SIGMA ALDRICH US	06/24/2010	$92.83
	STREM CHEMICALS, INC.	06/24/2010	$76.05
	SIGMA ALDRICH US	06/25/2010	$47.73
	BUY.COM	06/25/2010	$153.98
	AMAZON MKTPLACE PMTS	06/25/2010	$18.34
	K&J MAGNETICS INC	06/25/2010	$7.22
	VWR INTERNATIONAL INC	06/26/2010	$103.90
	VWR INTERNATIONAL INC	06/25/2010	$157.92
	VWR INTERNATIONAL INC	06/25/2010	$72.06
	SIGMA ALDRICH US	06/25/2010	$25.04
	SIGMA ALDRICH US	06/29/2010	$84.74
	VWR INTERNATIONAL INC	06/29/2010	$168.97
	NORTH AMERICAN VIDEO	06/29/2010	$114.37
	FISHER SCI CHI	06/29/2010	$55.62
			$5,013.20
TERRY L DEMPSEY	IAFP	06/08/2010	$200.00
	OFFICE DEPOT #2127	06/28/2010	$64.18
			$264.18
TERRY M TRITT	DKC DIGI KEY CORP	06/04/2010	$781.31
	DKC DIGI KEY CORP	06/05/2010	$139.59
	OMEGA ENGINEERING INC	06/22/2010	$82.00
	MICROFIBERPRODUCTSONLINE	06/23/2010	$4.95
	THE AMERICAN CERAMIC SOC	06/24/2010	$120.00
	MS&T CONFERENCE & EXPO	06/28/2010	$425.00
			$1,552.85
THARON W HOWARD	WWW.NEWEGG.COM	06/16/2010	$2,310.04
	B & H PHOTO-VIDEO.COM	06/15/2010	$1,841.25
	SYX TIGERDIRECT.COM	06/16/2010	$710.75
	TECHSMITH CORPORATION	06/16/2010	$1,218.65
			$6,080.69
THOMAS C. JENKINS	VWR INTERNATIONAL INC	06/03/2010	$23.95
	VWR INTERNATIONAL INC	06/22/2010	$136.19

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS C. JENKINS	VWR INTERNATIONAL INC	06/23/2010	$316.19
	VWR INTERNATIONAL INC	06/23/2010	$128.34
	AGILENT TECHNOLOGIES	06/24/2010	$727.41
	NATIONAL WELDERS #08	06/25/2010	$48.24
			$1,380.32
THOMAS HUGHES	VWR INTERNATIONAL INC	06/08/2010	$121.10
			$121.10
THOMAS SUTTLES	NATIONAL WELDERS #60	06/10/2010	$415.72
	NATIONAL WELDERS #60	06/10/2010	$391.69
	NATIONAL WELDERS #60	06/10/2010	$452.81
	FORT HILL - WEB PAYMENT	06/14/2010	$2,244.87
	TERMINIX	06/21/2010	$110.00
	NATIONAL WELDERS #60	06/21/2010	$534.79
	NATIONAL WELDERS #60	06/21/2010	$368.50
	SIMPLEX GRINNELL WEB P	06/21/2010	$73.04
	NATIONAL WELDERS #60	06/21/2010	$582.14
	SIMPLEX GRINNELL WEB P	06/21/2010	$47.96
	SIMPLEX GRINNELL WEB P	06/21/2010	$45.97
	FORT HILL - WEB PAYMENT	06/21/2010	$25.10
			$5,292.59
THOMAS T PETERS	Amazon.com	06/01/2010	$22.36
	Amazon.com	06/01/2010	$223.60
	OFFICEMAX CT IN#966266	06/01/2010	$361.29
	OFFICEMAX CT IN#966069	06/02/2010	$1,088.86
	PURE DIGITAL TECH USD	06/03/2010	$394.72
	OFFICE DEPOT #1214	06/03/2010	$534.47
	CORPORATE STAFFING SER	06/03/2010	$1,082.00
	OFFICEMAX CT IN#064257	06/08/2010	$290.09
	REPUBLIC SERVICES INC	06/08/2010	$113.89
	FEDEX 862411644519	06/09/2010	$16.43
	CORPORATE STAFFING SER	06/09/2010	$1,082.00
	ATT BILL PAYMENT	06/09/2010	$447.30
	USAIRWAYS 0377897895654	06/14/2010	$471.30
	CORPORATE STAFFING SER	06/16/2010	$1,082.00
	CORPORATE STAFFING SER	06/23/2010	$1,082.00
	CORPORATE STAFFING SER	06/29/2010	$1,082.00
			$9,374.31
THOMAS W JONES	BUSCH SYSTEMS INT'L	06/21/2010	$2,443.00
	NU LIFE ENVIRONMENTAL IN	06/23/2010	$2,500.00
			$4,943.00
TIM CLAYTON	TARGET 00013193	06/03/2010	$33.69
	AUTOZONE #0414	06/03/2010	$5.87
	GREASE MONKEY 226	06/04/2010	$39.80
	WAL-MART #4379	06/17/2010	$10.04
	CROSSROADS-CENTER CPU	06/22/2010	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$177.40
TIM HIGHAM	FLUKER FARMS	06/08/2010	$24.90
	PUBLIX #563	06/14/2010	$2.79
	PETSMART INC 1089	06/14/2010	$28.05
	PAYPAL TYPHLOPS	06/21/2010	$7.90
	ALIBRIS BOOKS	06/21/2010	$150.25
	PAYPAL TYPHLOPS	06/26/2010	$8.90
			$222.79
TIM MATCH	BATTERYEDGE COM	06/01/2010	$68.90
	DMI DELL BUS ONLINE	06/03/2010	$432.28
	ACT PROGRAMS	06/03/2010	$18.00
	ACT PROGRAMS	06/03/2010	$30.00
	CDW GOVERNMENT	06/03/2010	$55.70
	ACT PROGRAMS	06/03/2010	$18.00
	ACT PROGRAMS	06/03/2010	$18.00
	MAGNATAG VISIBLE SYSTEMS	06/02/2010	$153.45
	BOXWOOD TECH	06/08/2010	$200.00
	EVENT 1, INC	06/17/2010	$1,100.00
	AOL SERVICE	06/17/2010	$25.90
	DELTA AIR 0068153669424	06/22/2010	$840.00
	AGENT FEE 0378608284741	06/23/2010	$25.00
	EVENT 1, INC	06/22/2010	$240.00
	USAIRWAYS 0378608284741	06/23/2010	$432.80
	USAIRWAYS 0372393160009	06/23/2010	$600.00
	AGENT FEE 0068608449516	06/25/2010	$25.00
	DELTA AIR 0068608449516	06/25/2010	$436.30
	DELTA AIR 0068608284879	06/24/2010	$260.70
	BESTBUYCOM 88994009	06/25/2010	$971.47
	HP HOME STORE	06/24/2010	$901.99
	DELTA AIR 0068608449494	06/25/2010	$649.80
	SOUTHWESTAIR5262108601593	06/24/2010	$133.70
			$7,636.99
TIMOTHY A DAVIS	ACM SIGGRAPH	06/04/2010	$945.00
	ACM SIGGRAPH	06/04/2010	$1,147.00
	ACM	06/08/2010	$35.00
	HOLLYWOODPO	06/25/2010	$759.70
	DMI DELL BUS ONLINE	06/29/2010	$213.98
	WWW.NEWEGG.COM	06/28/2010	$492.97
	Amazon.com	06/28/2010	$910.97
	WWW.NEWEGG.COM	06/28/2010	$1,316.98
	IGONEMOBILE	06/26/2010	$8.99
	MERITLINE.COM	06/28/2010	$55.87
	THORLABS INC	06/29/2010	$1,236.43
	B & H PHOTO-VIDEO.COM	06/29/2010	$2,150.09
			$9,272.98
TIMOTHY S DAVIS	PSA PUBLISHING/BULLETIN	06/03/2010	$19.20

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S DAVIS	VALLEY SPRING WATER & COF	06/03/2010	$27.57
	S&S WORLDWIDE	06/03/2010	$255.91
	THE HOME DEPOT #1109	06/04/2010	$55.57
	ATT BILL PAYMENT	06/04/2010	$231.68
	THE HOME DEPOT #1109	06/07/2010	$5.07
	DAIRY COUNCIL OF CALIFORN	06/09/2010	$82.00
	NATIONAL 4H COUNCIL SUPPL	06/09/2010	$149.75
	Amazon.com	06/10/2010	$15.38
	SPIRIT TELECOM	06/10/2010	$8.47
	Amazon.com	06/10/2010	$13.65
	AMAZON MKTPLACE PMTS	06/14/2010	$11.63
	WM SUPERCENTER	06/25/2010	$7.33
	OFFICE DEPOT #2127	06/25/2010	$5.98
	WAL-MART #1339	06/25/2010	$17.29
	KYOCERA MITA AMERICA INC	06/25/2010	$327.49
	LOWES #02356	06/25/2010	$21.19
			$1,255.16
TOBY R KIRKLAND	DRI PARALLELS DRI	06/02/2010	$39.99
	WWW.SKYPE.COM	06/05/2010	$2.95
	CONSTANT CONTACT 1	06/10/2010	$30.00
	DELTA AIR 0062328728771	06/13/2010	$664.78
	DELTA AIR 0062328728770	06/13/2010	$664.78
	BEANSTALK	06/14/2010	$15.00
	NETWORK SOLUTIONS, LLC	06/22/2010	$5.00
	GODADDY.COM	06/28/2010	$82.53
	PAYPAL ENVATO	06/28/2010	$20.00
	PAYPAL ENVATO	06/29/2010	$17.00
			$1,542.03
TODD A STEADMAN	M.D. DESIGNS BY METAL DEC	05/26/2010	$82.62
	LOWES #03071	06/07/2010	$152.03
	LOWES #03071	06/08/2010	$62.02
	LOWES #00469	06/08/2010	$16.02
	LOWES #03071	06/09/2010	$36.57
	PAYPAL CADGRAPHICS	06/10/2010	$24.95
	AABGA	06/11/2010	$275.00
	OVERSTOCK.COM	06/11/2010	$72.36
	AABGA	06/11/2010	$150.00
	AABGA	06/11/2010	$275.00
	AABGA	06/11/2010	$325.00
	AABGA	06/11/2010	$275.00
	LOWES #03071	06/15/2010	$10.65
	WEDDINGPAGES INC	06/16/2010	$150.00
	CDW DIRECT	06/16/2010	$561.44
	USPS 45168006329807708	06/17/2010	$14.96
	LOWES #00728	06/17/2010	$30.08
	TPM-GREENVILLE	06/17/2010	$131.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD A STEADMAN	HP HOME STORE	06/28/2010	$1,069.99
			$3,715.13
TODD H HUBING	PROBE MASTER INC	06/01/2010	$1,476.22
	NETWORK TOOL WAREHOUSE	06/01/2010	$1,878.55
	Amazon.com	06/01/2010	$54.15
	JOU Academic Superstore	06/02/2010	$1,576.75
	MSC INDUSTRIAL SUPPLY	06/01/2010	$114.25
	MICRODAQ.COM LTD	06/04/2010	$1,828.29
	DELTA AIR 0062328703540	06/04/2010	$733.70
	MARLIN P JONES & ASSOC	06/07/2010	$368.84
	DMI DELL BUS ONLINE	06/11/2010	$138.85
	CLEMSON APPLE STORE	06/11/2010	$823.88
	SYX GLOBALINDUSTRIALEQ	06/18/2010	$1,188.03
	DELTA AIR 0062328079030	06/19/2010	$2,033.70
			$12,215.21
TOM KUEHN	AMAZON MKTPLACE PMTS	05/31/2010	$12.81
	AMAZON MKTPLACE PMTS	06/01/2010	$32.93
	AMAZON MKTPLACE PMTS	06/01/2010	$9.93
	Amazon.com	06/01/2010	$54.59
	AMAZON MKTPLACE PMTS	06/01/2010	$11.99
	AMAZON MKTPLACE PMTS	06/01/2010	$13.49
	AMAZON MKTPLACE PMTS	06/01/2010	$7.99
	AMAZON MKTPLACE PMTS	06/01/2010	$23.99
	Amazon.com	06/01/2010	$22.49
	AMAZON MKTPLACE PMTS	06/03/2010	$16.93
	AMAZON MKTPLACE PMTS	06/03/2010	$12.70
	AMAZON MKTPLACE PMTS	06/03/2010	$19.97
	AMAZON MKTPLACE PMTS	06/03/2010	$18.99
	AMAZON MKTPLACE PMTS	06/03/2010	$8.49
	AMAZON MKTPLACE PMTS	06/04/2010	$13.94
	Amazon.com	06/05/2010	$39.95
	AMAZON MKTPLACE PMTS	06/07/2010	$12.59
	TRILITERAL	06/07/2010	$325.50
	Amazon.com	06/08/2010	$704.23
	BESTBUYCOM 88994009	06/09/2010	$1,446.28
	Amazon.com	06/09/2010	$99.95
	Amazon.com	06/10/2010	$69.58
	CLEMSON APPLE STORE	06/11/2010	$82.34
	Amazon.com	06/11/2010	$77.33
	NYU PRESS	06/15/2010	$117.50
	UNIVERSITY OF NORTH CAROL	06/18/2010	$40.00
	ASSN OF AMER GEOGRAPHERS	06/22/2010	$135.00
	CLEMSON APPLE STORE	06/22/2010	$781.09
	Amazon.com	06/22/2010	$51.21
	Amazon.com	06/22/2010	$481.31
	KYOCERA MITA AMERICA INC	06/25/2010	$374.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	KYOCERA MITA AMERICA INC	06/25/2010	$60.25
			$5,180.16
TOM NEAL	TELLY AWARDS 01 OF 01	06/02/2010	$35.00
	CHEAPTICKETS.COM	06/15/2010	$2.00
	Amazon.com	06/15/2010	$278.80
	USA STUDIOS	06/15/2010	$1,401.53
	USAIRWAYS 0377848309665	06/15/2010	$1,136.70
	USAIRWAYS 0377848309663	06/15/2010	$1,136.70
	USA STUDIOS	06/22/2010	$669.00
	USA STUDIOS	06/22/2010	$44.77
			$4,704.50
TOMIKA ORGBON	WAL-MART #2703	06/03/2010	$236.82
	WAL-MART #2703	06/03/2010	$106.06
	LOWES #01075	06/08/2010	$49.08
	LOWES #01075	06/08/2010	$82.30
	ADVANCE AUTO PARTS #5920	06/07/2010	$84.69
	HOBBY LOBBY #321	06/07/2010	$73.76
	CLICK2MAIL	06/10/2010	$32.96
	WAL-MART #2703	06/10/2010	$53.86
	AUTO GLASS-SAFELITE	06/10/2010	$202.90
	CLICK2MAIL	06/11/2010	$40.26
	OFFICE DEPOT #336	06/10/2010	$201.91
	BLACK'S TIRE SVC INC #23	06/11/2010	$54.63
	OFFICE DEPOT #336	06/11/2010	$286.33
	IMAGISTICSINV 414365572	06/12/2010	$150.58
	WM SUPERCENTER	06/14/2010	$33.29
	WAL-MART #2703	06/15/2010	$7.46
			$1,696.89
TONY CANTRELL	PERFORMANCE CHEVROLET	06/03/2010	$17.83
	UPSTATE FORKLIFT AND TRUC	06/02/2010	$1,223.18
	PERFORMANCE CHEVROLET	06/03/2010	$37.70
	PERFORMANCE CHEVROLET	06/07/2010	$55.53
	PERFORMANCE CHEVROLET	06/07/2010	$180.56
	PERFORMANCE CHEVROLET	06/07/2010	$36.81
	PERFORMANCE CHEVROLET	06/08/2010	$255.61
	PERFORMANCE CHEVROLET	06/10/2010	$303.38
	PERFORMANCE CHEVROLET	06/11/2010	$33.16
	PERFORMANCE CHEVROLET	06/11/2010	$1,684.14
	PERFORMANCE CHEVROLET	06/11/2010	$678.27
	PERFORMANCE CHEVROLET	06/11/2010	$54.05
	PERFORMANCE CHEVROLET	06/11/2010	$833.42
	PERFORMANCE CHEVROLET	06/14/2010	$17.71
	PERFORMANCE CHEVROLET	06/14/2010	$87.15
	PERFORMANCE CHEVROLET	06/14/2010	$200.21
	PERFORMANCE CHEVROLET	06/15/2010	$401.44
	PERFORMANCE CHEVROLET	06/15/2010	$91.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	06/16/2010	$151.74
	PERFORMANCE CHEVROLET	06/18/2010	$585.12
	PERFORMANCE CHEVROLET	06/22/2010	$162.75
	PERFORMANCE CHEVROLET	06/22/2010	$30.74
	PERFORMANCE CHEVROLET	06/23/2010	$225.61
	PERFORMANCE CHEVROLET	06/23/2010	$419.89
	PERFORMANCE CHEVROLET	06/23/2010	$30.74
	PERFORMANCE CHEVROLET	06/24/2010	$337.10
	PERFORMANCE CHEVROLET	06/24/2010	$594.85
	PERFORMANCE CHEVROLET	06/29/2010	$2,380.47
	PERFORMANCE CHEVROLET	06/29/2010	$94.50
			$11,205.11
TONY ROCHESTER	W W GRAINGER 916	06/07/2010	$68.32
	LIFE FITNESS	06/13/2010	$62.44
	MSC INDUSTRIAL SUPPLY	06/22/2010	$295.72
	SWEETWATER SOUND 01 OF 01	06/28/2010	$699.99
			$1,126.47
TONY W CAWTHON	CHILDTHERAPYTOYS.COM	06/01/2010	$162.75
	YOUTHLIGHT, INC.	06/01/2010	$206.08
	CRUCIAL.COM-LEXARMEDIA	06/08/2010	$49.99
	PLN PRICELINE.COM AIR	06/09/2010	$29.00
	DELTA AIR 0068606994759	06/07/2010	$816.10
	FORMS AND SUPPLY - AOPD	06/08/2010	$179.28
	CROWN TROPHY	06/14/2010	$165.36
	BESTBUYCOM 88994009	06/16/2010	$192.59
	USAIRWAYS 0372392848055	06/20/2010	$1,681.42
	USAIRWAYS 0372392846415	06/20/2010	$1,681.42
			$5,163.99
TRACEY R HARE	DIAMOND SPRINGS WATER	06/03/2010	$25.65
			$25.65
TRACY PATTERSON	VWR INTERNATIONAL INC	06/03/2010	$100.36
	FISHER SCI HUS	04/28/2010	$5,228.19
	THE SCHNEIDER GROUP INC	06/14/2010	$1,479.00
	VWR INTERNATIONAL INC	06/22/2010	$299.63
	NATIONAL WELDERS #25	06/23/2010	$6.63
	NATIONAL WELDERS #25	06/23/2010	$39.80
	NATIONAL WELDERS #25	06/23/2010	$43.12
	NATIONAL WELDERS #25	06/23/2010	$23.22
	MARTIN MICROSCOPE COMPAN	06/25/2010	$105.44
			$7,325.39
TRACY S ARWOOD	SPIRIT TELECOM	06/29/2010	$2.21
			$2.21
V SRIDHARAN	CLEMSON APPLE STORE	06/01/2010	$139.01
	APL APPLE ONLINE STORE	06/02/2010	$339.14
	DIAMOND SPRINGS WATER	06/01/2010	$10.65

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	BUY.COM	06/02/2010	$50.73
	DIAMOND SPRINGS WATER	06/01/2010	$15.00
	BUY.COM	06/02/2010	$50.73
	OFFICEMAX CT IN#994661	06/03/2010	$289.55
	PAYPAL INK4 INC	06/03/2010	$35.31
	GOVCNCTN	06/03/2010	$1,213.03
	GRIFFIN TECHNOLOGY CORP.	06/05/2010	$279.99
	Amazon.com	06/04/2010	$161.96
	BESTBUYCOM 88994009	06/04/2010	$134.27
	CLEMSON APPLE STORE	06/07/2010	$837.72
	DELTA AIR 0062328447480	06/07/2010	$888.90
	CLEMSON APPLE STORE	06/08/2010	$641.99
	CAMPUS COPY SHOP	06/07/2010	$124.23
	B & H PHOTO-VIDEO.COM	06/09/2010	$54.94
	OFFICEMAX CT IN#113359	06/09/2010	$80.40
	OFFICEMAX CT IN#121699	06/09/2010	$42.82
	ASSN FOR INFO SYS00 OF 00	06/08/2010	$620.00
	OFFICEMAX CT IN#121537	06/09/2010	$15.21
	ASSOC FOR PSYCH SCIENCE	06/09/2010	$183.00
	DELTA AIR 0067896471485	06/08/2010	$1,548.70
	PAYPAL POMS	06/10/2010	$180.00
	APL ITUNES	06/11/2010	$32.96
	Amazon.com	06/11/2010	$46.18
	OFFICEMAX CT IN#169843	06/11/2010	$96.64
	UPS 0000W004Y4	06/13/2010	$5.20
	DELTA AIR 0062328174818	06/14/2010	$1,408.20
	CLEMSON APPLE STORE	06/14/2010	$266.32
	CLEMSON APPLE STORE	06/14/2010	$53.39
	SCANTRON CORPORATION	06/12/2010	$209.67
	DELL SALES & SERVICE	06/15/2010	$52.43
	BETTER OFFICE SUPPLY SOLU	06/14/2010	$49.78
	OFFICE MAX	06/14/2010	$98.63
	Amazon.com	06/15/2010	$168.96
	KYOCERA MITA AMERICA INC	06/15/2010	$950.36
	TWX SOUTHERN LIVING	06/16/2010	$19.95
	OFFICEMAX CT IN#217009	06/15/2010	$19.14
	TWX TIME MAGAZINE	06/16/2010	$19.95
	OFFICEMAX CT IN#192128	06/15/2010	$132.04
	ZOOMERANG 01 OF 01	06/15/2010	$1,890.00
	OFFICEMAX CT IN#241819	06/16/2010	$10.14
	SCANTRON CORPORATION	06/15/2010	$273.69
	NWI NEWSWEEK INC	06/16/2010	$40.00
	Amazon.com	06/16/2010	$368.04
	JOBTARGET LLC	06/16/2010	$200.00
	TWX P42PKX POPMECHANIC	06/17/2010	$24.00
	ASSN FOR INFO SYS00 OF 00	06/15/2010	$405.00
	ASSN FOR INFO SYS00 OF 00	06/14/2010	$599.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	OFFICEMAX CT IN#266763	06/17/2010	$5.29
	ASSN FOR INFO SYSTEMS	06/15/2010	$1,100.00
	BOSE CORP WEB 00440107	06/17/2010	$331.65
	CLEMSON APPLE STORE	06/18/2010	$45.96
	UPS 0000W004Y4	06/20/2010	$5.20
	Amazon.com	06/20/2010	$72.26
	APL APPLE ONLINE STORE	06/22/2010	$549.93
	AMAZON MKTPLACE PMTS	06/22/2010	$134.94
	AOM ACADEMY OF MNGMNT	06/23/2010	$185.00
	OFFICEMAX CT IN#365994	06/23/2010	$485.43
	CLEMSON-UNIV-BOOKS #4900	06/23/2010	$144.24
	TRI COUNTY TECH COLLEGE	06/22/2010	$516.00
	OFFICEMAX CT IN#366644	06/24/2010	$344.28
	APL APPLE ONLINE STORE	06/25/2010	$316.94
	APL APPLE ONLINE STORE	06/25/2010	$210.94
	APL APPLE ONLINE STORE	06/25/2010	$51.94
	OFFICEMAX CT IN#368614	06/24/2010	$42.82
	APL APPLE ONLINE STORE	06/25/2010	$30.74
	APL APPLE ONLINE STORE	06/25/2010	$146.28
	THE ECONOMIST NEWSPAPER I	06/24/2010	$4,088.16
	APL APPLE ONLINE STORE	06/25/2010	$84.75
	WWW.NEWEGG.COM	06/24/2010	$473.37
	APL APPLE ONLINE STORE	06/26/2010	$30.74
	OFFICEMAX CT IN#390322	06/25/2010	$485.43
	OFFICEMAX CT IN#407099	06/25/2010	$86.50
	STAPLES DIRECT00209908	06/24/2010	$64.14
	APL APPLE ONLINE STORE	06/27/2010	$2,203.74
	USAIRWAYS 0372393277591	06/24/2010	$544.31
	DIAMOND SPRINGS WATER	06/25/2010	$30.00
	SHRM ORG	06/25/2010	$160.00
	APL APPLE ONLINE STORE	06/27/2010	$2,330.94
	CLEMSON VARIETY & FRAME S	06/24/2010	$77.04
	UPS 0000W004Y4	06/27/2010	$21.30
	CLEMSON APPLE STORE	06/28/2010	$85.55
	CLEMSON APPLE STORE	06/28/2010	$137.76
	Amazon.com	06/30/2010	$32.91
	APL APPLE ONLINE STORE	06/30/2010	$41.34
	OFFICEMAX CT IN#455702	06/29/2010	$95.53
	BETTER OFFICE SUPPLY SOLU	06/28/2010	$353.23
	BETTER OFFICE SUPPLY SOLU	06/28/2010	$904.15
	OFFICEMAX CT IN#455680	06/29/2010	$1,941.71
	BETTER OFFICE SUPPLY SOLU	06/28/2010	$256.80
	APL APPLE ONLINE STORE	06/30/2010	$4.24
	YOUNG OFFICE ENVIRONMENTS	06/28/2010	$164.32
	UNIVERSALCLASS COM	06/29/2010	$55.00
	OFFICEMAX CT IN#455595	06/29/2010	$66.50
			$34,916.25

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	SHARP BUS SYS CAROLINAS	06/01/2010	$602.85
	PAYPAL LIPIDPRODUC	06/02/2010	$195.40
	VWR INTERNATIONAL INC WE	06/04/2010	$180.28
	BEST BUY 00005207	06/03/2010	$116.59
	DELTA AIR 0062327049201	06/03/2010	$310.40
	HOLSTEIN ASSOC USA INC	06/02/2010	$80.00
	VWR INTERNATIONAL INC WE	06/05/2010	$29.45
	CLEMSON APPLE STORE	06/04/2010	$53.49
	VWR INTERNATIONAL INC WE	06/05/2010	$381.81
	USC COLLEGE OF EDUC/SEMI	06/07/2010	$90.00
	LOWES #03071	06/07/2010	$17.61
	SCACTE	06/07/2010	$68.00
	FEDEX 856883738370	06/08/2010	$57.19
	GLOBAL WATER INSTRUMENTAT	06/07/2010	$891.60
	ADVANCED DATA NETWORK	06/07/2010	$1,035.84
	DRI TELESTREAM	06/09/2010	$29.00
	SHARP BUS SYS CAROLINAS	06/10/2010	$398.59
	VWR INTERNATIONAL INC WE	06/12/2010	$131.82
	TIGER TOWN GRAPHICS	06/10/2010	$236.47
	FORT HILL - WEB PAYMENT	06/10/2010	$11.24
	TRI-COUNTY ACE BLDRS S	06/11/2010	$49.40
	WEATHERBUFFS	06/16/2010	$749.95
	AMERICAN GUERNSEY ASSOCIA	06/17/2010	$63.00
	HOLSTEIN ASSOC USA INC	06/16/2010	$40.00
	VWR INTERNATIONAL INC WE	06/24/2010	$164.69
	APL APPLE ONLINE STORE	06/24/2010	$295.74
	STAPLES 00111807	06/22/2010	$264.89
	TRI-COUNTY ACE BLDRS S	06/24/2010	$8.96
	NATIONAL WELDERS #25	06/23/2010	$5.42
	NATIONAL WELDERS #25	06/23/2010	$39.80
	THE HOME DEPOT #1130	06/23/2010	$273.48
	NATIONAL WELDERS #25	06/23/2010	$161.03
	NATIONAL WELDERS #25	06/23/2010	$248.78
	OMNI HOTELS WILLIAM PENN	06/24/2010	$633.84
	DELTA AIR 0067865650518	06/25/2010	$730.80
	SYX TIGERDIRECTINC	06/25/2010	$1,179.89
	UPS 0000W004Y1	06/27/2010	$20.40
	AGENT FEE 8900519808463	06/25/2010	$40.00
	LOWES #03071	06/25/2010	$75.54
	INDUSTRIAL MOTOR SERVI	06/25/2010	$388.98
	SHARP BUS SYS CAROLINAS	06/28/2010	$140.49
	WAL-MART #3222	06/28/2010	$47.08
			$10,539.79
VICTOR B SHELBURNE	NATIONAL AUDUBON SOCIE	06/03/2010	$152.00
			$152.00
VIRGINIA FOULK	Amazon.com	06/01/2010	$7.95

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	AMAZON MKTPLACE PMTS	06/01/2010	$13.59
	Amazon.com	06/01/2010	$7.95
	Amazon.com	06/01/2010	$7.95
	Amazon.com	06/02/2010	$22.23
	Amazon.com	06/03/2010	$32.00
	OFFICEMAX CT IN#013250	06/03/2010	$35.93
	Amazon.com	06/04/2010	$22.23
	OFFICEMAX CT IN#039079	06/04/2010	$760.42
	Amazon.com	06/04/2010	$22.23
	Amazon.com	06/04/2010	$22.23
	WM SUPERCENTER	06/05/2010	$236.57
	WWW.NEWEGG.COM	06/04/2010	$346.78
	TIGER TOWN GRAPHICS	06/03/2010	$513.60
	AMAZON MKTPLACE PMTS	06/05/2010	$17.89
	Amazon.com	06/05/2010	$29.16
	OFFICEMAX CT IN#039327	06/04/2010	$164.83
	Amazon.com	06/05/2010	$35.80
	PARTY CITY #294	06/06/2010	$53.94
	55 EXCHANGE	06/11/2010	$33.75
	OFFICEMAX CT IN#255284	06/17/2010	$241.20
	BARNES&NOBLE COM	06/18/2010	$20.50
	CRIME SCENE	06/18/2010	$975.52
	AMAZON MKTPLACE PMTS	06/18/2010	$206.09
	OFFICEMAX CT IN#313653	06/22/2010	$180.54
	WARDS NATURAL SCIENCE	06/21/2010	$36.51
	BLUE MOUNTAIN MEDIA	06/23/2010	$2,334.12
	WARDS NATURAL SCIENCE	06/23/2010	$17.41
	SmallParts.com	06/24/2010	$54.00
	BLOOM #2702	06/24/2010	$18.60
	MCMASTER-CARR	06/24/2010	$15.87
			$6,487.39
VIVIAN HALEY ZITLIN	PAYPAL BERKELEYANA	06/25/2010	$545.00
	Amazon.com	06/29/2010	$12.69
	AMAZON MKTPLACE PMTS	06/29/2010	$407.11
	Amazon.com	06/29/2010	$18.01
			$982.81
WALTER BORTZ	FEDEX 683680510000133	06/16/2010	$15.51
	APPLE STORE #R318	06/25/2010	$52.68
			$68.19
WANDA G. CODY	APL ITUNES	05/31/2010	$2.99
	Amazon.com	06/01/2010	$324.01
	Amazon.com	06/01/2010	$313.49
	Amazon.com	06/01/2010	$224.40
	THE READING SOURCE	06/02/2010	$801.10
	Amazon.com	06/05/2010	$115.04
	USAIRWAYS 0372390997392	06/04/2010	$456.90

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA G. CODY	Amazon.com	06/04/2010	$33.35
	USAIRWAYS 0372390997399	06/04/2010	$25.00
	WAL-MART #0631	06/07/2010	$31.39
	THE READING SOURCE	06/07/2010	$801.10
	Amazon.com	06/09/2010	$65.02
	COLLEGEBOARD STORE	06/08/2010	$810.00
	Amazon.com	06/09/2010	$15.54
	Amazon.com	06/09/2010	$14.86
	THE READING SOURCE	06/07/2010	$254.73
	Amazon.com	06/08/2010	$13.96
	Amazon.com	06/10/2010	$177.34
	AT&T W2GO2	06/09/2010	$29.99
	YAHOO! TRAVEL	06/09/2010	$6.99
	Amazon.com	06/09/2010	$15.54
	UNITED AIR 0162108878196	06/08/2010	$868.90
	Amazon.com	06/09/2010	$27.40
	NCEE	06/10/2010	$989.00
	DELTA AIR 0067896807317	06/09/2010	$247.30
	KEY CURRICULUM PRESS	06/11/2010	$2,413.15
	FLINN SCIENTIFIC, I	06/10/2010	$1,700.20
	Amazon.com	06/15/2010	$88.93
	INK 4 INC.	06/15/2010	$128.26
	WWW.NEWEGG.COM	06/16/2010	$158.78
	SEARS.COM 9300	06/16/2010	$214.05
	OVERSTOCK.COM	06/17/2010	$21.35
	SEARS.COM 9300	06/16/2010	$579.01
	OVERSTOCK.COM	06/17/2010	$89.54
	STAPLES DIRECT00209908	06/16/2010	$137.79
	GRACE CLEANERS	06/17/2010	$43.87
	HIGHSMITH 1015660718	06/18/2010	$15.64
	CSI CRESTLINE CO INC	06/22/2010	$912.89
	WWW.NEWEGG.COM	06/24/2010	$382.44
	CSI CRESTLINE CO INC	06/24/2010	$192.93
	TEN ONE DESIGN LLC	06/24/2010	$52.83
	AT&T	06/25/2010	$29.99
	AT&T	06/25/2010	$29.99
	AT&T	06/25/2010	$29.99
			$13,886.97
WARREN T WANG	CLEMSON APPLE STORE	06/02/2010	$32.05
			$32.05
WEIGUO CAO	FEDEX 798717217699	06/06/2010	$40.13
	INTEGRATED DNA TECHNLGS	06/10/2010	$57.78
			$97.91
WEN Y CHEN	FISHER SCI ATL	06/03/2010	$108.87
	FISHER SCI ATL	06/03/2010	$431.83
	FISHER SCI ATL	06/03/2010	$420.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WEN Y CHEN	FISHER SCI ATL	06/05/2010	$211.26
	FISHER SCI ATL	06/08/2010	$295.54
	CELLSIGNAL.COM	06/14/2010	$234.00
	INVITROGEN 19502096	06/16/2010	$696.90
	INVITROGEN 19502096	06/17/2010	$162.18
	ABCAM	06/16/2010	$356.00
	CAYMAN CHEMICAL, INC	06/24/2010	$353.00
	FISHER SCI ATL	06/26/2010	$343.12
	FISHER SCI ATL	06/29/2010	$499.74
			$4,113.02
WICKES WESTCOTT	U OF D WEB PAYMENT	06/04/2010	$500.00
	ASSOC. FOR INSTITUTIONAL	06/10/2010	$125.00
	ASSOC. FOR INSTITUTIONAL	06/25/2010	$125.00
			$750.00
WILL HIOTT	LOWES #03071	06/03/2010	$54.61
	PASTPERFECT SOFTWARE	06/24/2010	$99.00
	OFFICEMAX CT IN#704379	06/24/2010	$131.06
	OFFICEMAX CT IN#385341	06/24/2010	$464.86
	OFFICEMAX CT IN#385892	06/24/2010	$1,190.91
	GATES MOORE LIGHTING	06/24/2010	$649.80
	COU COUNTRY CURTAINS	06/29/2010	$1,258.50
			$3,848.74
WILLIAM BOWERMAN	DELTA AIR 0068606102180	06/04/2010	$2,426.00
	I FLYSAA.COM	06/06/2010	$201.38
	VWR INTERNATIONAL INC	06/08/2010	$37.45
	DELTA AIR 0062178411743	06/11/2010	$526.60
	AGENT FEE 0068607430783	06/16/2010	$174.50
	BASS PRO SHOPS	06/25/2010	$93.25
	DELTA AIR 0068607430783	06/16/2010	$1,783.30
	INTERNATIONAL TRAVEL	06/17/2010	$1,862.00
	DICKS SPORTING GOODS#780	06/29/2010	$45.53
			$7,150.01
WILLIAM BRYAN SMITH	USPS 45488003629804168	06/09/2010	$287.00
	WM SUPERCENTER	06/09/2010	$242.39
	LOWES #00528	06/09/2010	$448.16
	SPIRIT TELECOM	06/10/2010	$24.03
	MICHAEL RENWICK SCREEN	06/11/2010	$692.29
	NASCO INTERNATIONAL	06/11/2010	$76.33
	GARMIN INTERNATIONAL	06/11/2010	$22.00
	OFFICE MAX	06/10/2010	$313.96
	NATIONAL 4H COUNCIL SUPPL	06/15/2010	$29.95
	OFFICE MAX	06/15/2010	$166.91
	CLICK2MAIL	06/16/2010	$346.80
	ORIENTAL TRADING CO	06/17/2010	$26.97
	NASCO INTERNATIONAL	06/21/2010	$68.72
	OFFICE MAX	06/22/2010	$15.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	OFFICE DEPOT #1214	06/25/2010	$54.69
	FIRMIN FORD INC.	06/25/2010	$570.41
	KYOCERA MITA AMERICA INC	06/25/2010	$281.50
	FIRMIN FORD INC.	06/25/2010	$32.07
			$3,699.47
WILLIAM C WOOTEN	FOLDING CHAIRS+TABLES.COM	06/17/2010	$2,329.02
			$2,329.02
WILLIAM COBURN	DMI DELL HIGHER EDUC	06/16/2010	$1,689.30
	WM SUPERCENTER	06/15/2010	$25.73
	SYX TIGERDIRECT.COM	06/18/2010	$259.32
	GREENVILLE FLUID SYS TECH	06/18/2010	$969.12
	BLACK ELECTRICAL SUPPLY I	06/22/2010	$83.99
	FISHER SCI ATL	06/24/2010	$397.72
	FCX PERFORMANCE INC	06/25/2010	$1,905.00
	DMI DELL HIGHER EDUC	06/28/2010	$1,159.91
	ASHCROFT INC	06/24/2010	$1,635.28
	SHERWIN WILLIAMS #2658	06/28/2010	$264.96
	SYX TIGERDIRECT.COM	06/28/2010	$405.10
	SYX TIGERDIRECT.COM	06/28/2010	$109.90
			$8,905.33
WILLIAM D JAMES	USPS 45622001029800513	06/10/2010	$80.53
			$80.53
WILLIAM DANDREA	Amazon.com	06/09/2010	$19.55
	USPS 45168006329807708	06/09/2010	$44.00
			$63.55
WILLIAM E KEELS	BEST BUY 00002642	06/14/2010	$668.71
	VZWRLSS APOCC VISE	06/20/2010	$48.61
	STAPLES 00106567	06/21/2010	$156.21
	BEST BUY 00002642	06/24/2010	$374.49
			$1,248.02
WILLIAM G HENDERSON	PSA PUBLISHING/BULLETIN	06/03/2010	$55.50
	LOWES #02207	06/09/2010	$40.60
	DICK'S CLOTHING&SPORTING	06/11/2010	$42.78
	WM SUPERCENTER	06/11/2010	$17.14
	FORESTRY SUPPLIERS	06/10/2010	$401.18
	CROMLEY'S INC	06/14/2010	$51.70
	SPIRIT TELECOM	06/15/2010	$7.83
	ATT BILL PAYMENT	06/15/2010	$154.14
	KYOCERA MITA AMERICA INC	06/25/2010	$173.75
	USPS 45256006535336692	06/29/2010	$88.00
			$1,032.62
WILLIAM G QUEEN	NATIONAL ACADEMY SCIENCES	06/09/2010	$37.00
	TRI-COUNTY ACE BLDRS S	06/12/2010	$9.61
	LOWES #03071	06/19/2010	$11.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$58.36
WILLIAM G SHIVAR	CABELAS INC. 200040028	06/03/2010	$288.94
	MOTOROLA, INC. - ONLINE	06/03/2010	$341.92
	SOUTHEASTERN EMERGENCY	06/04/2010	$24.08
	CAMPUS COPY SHOP	06/08/2010	$222.77
	EMERGENCY MEDICAL PROD	06/10/2010	$18.92
	EMERGENCY MEDICAL PROD	06/10/2010	$1,900.72
	ZOLL MEDICAL CORP	06/10/2010	$79.50
	EMERGENCY MEDICAL PROD	06/11/2010	$19.89
	SOUTHEASTERN EMERGENCY	06/11/2010	$40.31
	ZOLL MEDICAL CORP	06/14/2010	$663.04
	EMERGENCY MEDICAL PROD	06/15/2010	$8.04
	FIRE ACADEMY	06/08/2010	$6.00
	SPRINT WIRELESS	06/19/2010	$87.68
	SOUTHEASTERN EMERGENCY	06/18/2010	$154.36
	EMERGENCY MEDICAL PROD	06/18/2010	$316.04
	SOUTHEASTERN EMERGENCY	06/21/2010	$75.96
	NATIONAL WELDERS #25	06/23/2010	$185.00
	ZOLL MEDICAL CORP	06/24/2010	$1,025.56
	NATIONAL WELDERS #25	06/23/2010	$43.41
	HENRY SCHEIN	06/24/2010	$109.98
	HENRY SCHEIN	06/28/2010	$283.25
			$5,895.37
WILLIAM H CONNER	APL APPLE ONLINE STORE	06/01/2010	$740.94
	TAYLOR & FRANCIS-CRC	06/02/2010	$50.96
	APL APPLE ONLINE STORE	06/11/2010	$41.34
	APL APPLE ONLINE STORE	06/15/2010	$30.74
	WM SUPERCENTER	06/16/2010	$69.55
	WM SUPERCENTER	06/25/2010	$42.21
			$975.74
WILLIAM HANVEY JR	WW GRAINGER	06/01/2010	$117.51
	CAROLINA GARDEN AND TURF	06/02/2010	$27.20
	WW GRAINGER	06/01/2010	$117.51
	WEST ASHLEY BATTERIES	06/03/2010	$12.79
	NORTHERN TOOL EQUIP	06/02/2010	$19.34
	SEA ISLAND EQUIPMENT INC	06/02/2010	$56.48
	AGRI SOUTH INC	06/02/2010	$22.21
	WEST ASHLEY BATTERIES	06/04/2010	$106.96
	SOUTHERN LUMBER & MILLWOR	06/07/2010	$53.38
	LIBERTY FIRE PROTECTION	06/07/2010	$21.00
	TRACTOR SUPPLY COMPANY #	06/07/2010	$42.92
	TRACTOR SUPPLY COMPANY #	06/11/2010	$61.18
	DAVE'S SALES AND SERVI	06/14/2010	$151.24
	CAROLINA GARDEN AND TURF	06/16/2010	$9.31
	TRACTOR SUPPLY COMPANY #	06/16/2010	$75.23
	WP LAW III	06/16/2010	$75.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	WEST ASHLEY BATTERIES	06/17/2010	$12.79
	PARKS AUTO PARTS-WA	06/18/2010	$95.20
	SEA ISLAND EQUIPMENT INC	06/17/2010	$274.79
	NOR NORTHERN TOOL	06/21/2010	$429.99
	LOWES #00655	06/23/2010	$43.44
	ADVANCE AUTO PARTS #5020	06/23/2010	$31.14
	BLANCHARD MACHINERY	06/23/2010	$141.64
	JERRY'S AUTOMOTIVE	06/23/2010	$109.09
	CAROLINA EASTERN MOLONY	06/28/2010	$464.65
			$2,572.24
WILLIAM L STANPHILL	FORT HILL - WEB PAYMENT	06/01/2010	$5.19
	WAL-MART #3222	06/10/2010	$56.88
	BI-LO 539	06/14/2010	$67.02
	WM SUPERCENTER	06/15/2010	$75.50
	THE CHILDRENS MUSEUM OF T	06/10/2010	$336.00
	BI-LO 539	06/15/2010	$26.08
	ENDLESS RIVER ADVENTURES	06/16/2010	$323.00
	BI-LO 539	06/16/2010	$37.18
	BI-LO 539	06/17/2010	$24.38
	NIRSA	06/17/2010	$1,035.00
	TUCKASEEGEE OUTFITTERS IN	06/18/2010	$226.27
	ATTM 877388377 NBI	06/22/2010	$51.96
	BI-LO 539	06/24/2010	$43.87
	BI-LO 539	06/25/2010	$31.63
	WM SUPERCENTER	06/28/2010	$74.08
	SYX TIGERDIRECT.COM	06/29/2010	$43.78
			$2,457.82
WILLIAM L. HAVICE	DMI DELL HIGHER EDUC	06/08/2010	$181.41
	SYX TIGERDIRECT.COM	06/23/2010	$149.99
			$331.40
WILLIAM LASSER	ALLEGIANT 7670685	06/10/2010	$215.81
	AMAZON MKTPLACE PMTS	06/12/2010	$39.99
	NACADA	06/14/2010	$405.00
	DISPLAY IT LLC	06/16/2010	$92.48
	KEOWEE CLEANERS	06/21/2010	$21.38
	INK 4 INC.	06/23/2010	$1,136.29
	RALPHS STORE AND TROPHY S	06/23/2010	$186.56
	FULBRIGHT ASSOCIATION	06/25/2010	$500.00
	TIGER TOWN GRAPHICS	06/24/2010	$543.56
	RALPHS STORE AND TROPHY S	06/24/2010	$11.36
	TIGER TOWN GRAPHICS	06/24/2010	$162.64
	TIGER TOWN GRAPHICS	06/24/2010	$402.32
	GREENVILLE DRIVE TICKETS	06/28/2010	$300.00
	TIGER TOWN GRAPHICS	06/28/2010	$53.50
	ENTERPRISE RENT-A-CAR	06/29/2010	$170.33
			$4,241.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M HOOD	WM SUPERCENTER	06/02/2010	$9.27
	Wilbanks Apiaries Inc	06/07/2010	$45.00
	WALTER T. KELLEY CO	06/14/2010	$287.07
	A PLUS TIRE AND BRAKE SER	06/17/2010	$10.00
	OREILLY AUTO 00014324	06/21/2010	$24.02
	BI-LO 566	06/24/2010	$18.10
			$393.46
WILLIAM M. FARISH JR.	WESTBURY ACE HARDWARE	06/01/2010	$19.24
	TRACTOR SUPPLY COMPANY #	06/14/2010	$30.05
	USPS 45914004829805314	06/21/2010	$52.10
			$101.39
WILLIAM R ENGLISH	CLEMSON APPLE STORE	06/01/2010	$1,037.87
	Amazon.com	06/12/2010	$126.70
	BIOLOG INC	06/18/2010	$804.73
	BIOLOG INC	06/28/2010	$166.25
	BIOLOG INC	06/28/2010	$282.33
			$2,417.88
WILLIAM R FISK	THE HOME DEPOT #1130	05/31/2010	$210.94
			$210.94
WILLIAM R MARCOTTE JR	FISHER SCI ATL	06/03/2010	$309.77
	RITE AID STORE #11646	06/07/2010	$2.66
	VWR INTERNATIONAL INC	06/15/2010	$24.00
	WM SUPERCENTER	06/15/2010	$10.44
	UNITED STATES BIOLOGIC	06/21/2010	$240.00
	SIGMA XI THE SCIENTIFIC R	06/28/2010	$105.00
			$691.87
WILLIAM S BALDWIN	INVITROGEN 19442960	06/02/2010	$61.74
	INVITROGEN 19442960	06/03/2010	$44.08
	FISHER SCI ATL	06/04/2010	$84.56
	FISHER SCI ATL	06/04/2010	$191.74
	FISHER SCI ATL	06/05/2010	$219.37
	FISHER SCI ATL	06/04/2010	$222.16
	FISHER SCI ATL	06/04/2010	$84.78
	FISHER SCI ATL	06/08/2010	$49.71
	IN VITRO TECHNOLOGIES INC	06/09/2010	$874.00
	INGLES STORE #53	06/09/2010	$8.30
	ELECTRON MICROSCOPY SCIEN	06/11/2010	$24.13
	FISHER SCI ATL	06/16/2010	$643.46
	ECHELON BIOSCIENCES INC	06/18/2010	$206.00
	FISHER SCI ATL	06/22/2010	$233.68
	INTEGRATED DNA TECHNLGS	06/23/2010	$51.36
	FISHER SCI ATL	06/25/2010	$144.04
	BIO RAD VIBALDWIN06/25	06/26/2010	$341.53
			$3,484.64
WINSTON E. HOLTON	BLOCKBUSTER VIDEO #45015	06/03/2010	$35.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	HAMPTON INNS	06/04/2010	$109.89
	HAMPTON INNS	06/04/2010	$109.89
	CLEMSON-UNIV-BOOKS #4900	06/23/2010	$184.50
			$439.58
XIUPING JIANG	Amazon.com	05/31/2010	$81.57
	VWR INTERNATIONAL INC	06/03/2010	$534.04
	APL APPLE ONLINE STORE	06/05/2010	$41.34
	WAL-MART #3222	06/07/2010	$24.71
	APL APPLE ONLINE STORE	06/08/2010	$30.74
	VWR INTERNATIONAL INC	06/08/2010	$110.31
	VWR INTERNATIONAL INC	06/08/2010	$115.67
	ITI GROUP, USA	06/08/2010	$529.90
	INVITROGEN 19462344	06/09/2010	$46.06
	INVITROGEN 19462193	06/09/2010	$66.25
	3MStPau KM09839 060810	06/10/2010	$677.77
	VWR INTERNATIONAL INC	06/12/2010	$243.87
	VWR INTERNATIONAL INC	06/15/2010	$74.49
	BEST BUY 00005207	06/19/2010	$57.22
	VWR INTERNATIONAL INC	06/19/2010	$467.11
	VWR INTERNATIONAL INC	06/18/2010	$545.70
	VWR INTERNATIONAL INC	06/22/2010	$397.40
	DRG INTERNATIONAL00 OF 00	06/21/2010	$95.00
	VWR INTERNATIONAL INC	06/23/2010	$93.80
	VWR INTERNATIONAL INC	06/26/2010	$21.25
	VWR INTERNATIONAL INC	06/29/2010	$80.32
	CLEMSON-UNIV-BOOKS #4900	06/29/2010	$82.33
	INVITROGEN 19552388	06/29/2010	$326.89
			$4,743.74
YA PING SUN	USPS 45142006329827193	06/02/2010	$28.95
	BEST BUY 00002725	06/05/2010	$551.18
	OFFICE MAX	06/05/2010	$305.71
	AMAZON MKTPLACE PMTS	06/07/2010	$169.50
	AT&T QD GAC	06/07/2010	$65.10
	WM SUPERCENTER	06/09/2010	$25.12
	WAL-MART #3222	06/09/2010	$243.96
	STUDENTUNIVERSE	06/11/2010	$28.95
	WWW EARTHLINK.NET	06/11/2010	$39.95
	DELTA AIR 0067897528860	06/11/2010	$508.77
			$1,967.19
YUJI ARAI	VWR INTERNATIONAL INC	06/03/2010	$110.36
	FISHER SCI ATL	06/03/2010	$498.32
	VWR INTERNATIONAL INC	06/04/2010	$269.47
	FISHER SCI ATL	06/08/2010	$79.16
	DRI PARALLE EXT DOWN	06/09/2010	$6.99
	DRI PARALLELS DRI	06/09/2010	$39.99
	FISHER SCI ATL	06/11/2010	$14.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUJI ARAI	CRUCIAL.COM-LEXARMEDIA	06/12/2010	$99.99
	WKH LIPPINCOTT WMS/WIL	06/11/2010	$430.00
	ASAP INKJETS	06/19/2010	$139.70
	CRUCIAL.COM-LEXARMEDIA	06/23/2010	$183.96
			$1,872.77
YUQING DONG	LD-123 INKJETS	06/09/2010	$58.94
	AGENT FEE 8900519840947	06/13/2010	$2,055.64
			$2,114.58
ZACHARY KERNS	WWW.NEWEGG.COM	06/15/2010	$124.68
	CAMPUS COPY SHOP	06/15/2010	$96.30
	CONNEY SAFETY	06/23/2010	$94.96
	SHERWIN WILLIAMS #2402	06/23/2010	$228.74
	ENTERPRISE RENT-A-CAR	06/23/2010	$91.84
	PJ TOOL & SUPPLY	06/24/2010	$38.50
	HHGREGG-ANDERSON-SC #0093	06/29/2010	$740.37
			$1,415.39
ZELDA B KLEISTER	LOWES #00728	05/31/2010	$82.29
	AMAZON MKTPLACE PMTS	06/02/2010	$56.95
	MANPOWER	06/03/2010	$464.00
	TRI-COUNTY ACE BLDRS S	06/05/2010	$14.41
	BETTER OFFICE SUPPLY SOLU	06/07/2010	$2,385.00
	MANPOWER	06/10/2010	$464.00
	TRI-COUNTY ACE BLDRS S	06/12/2010	$9.39
	TRI-COUNTY ACE BLDRS S	06/12/2010	$20.33
	TRI-COUNTY ACE BLDRS S	06/11/2010	$12.58
	ALL PHASE ELEC #0184	06/15/2010	$60.14
	ORACL OPN	06/16/2010	$113.53
	MRA REGISTRATION	06/17/2010	$1,140.00
	MRA REGISTRATION	06/17/2010	$1,115.00
	TRI-COUNTY ACE BLDRS S	06/19/2010	$9.63
	TRI-COUNTY ACE BLDRS S	06/19/2010	$18.16
	TRI-COUNTY ACE BLDRS S	06/18/2010	$21.50
	MANPOWER	06/18/2010	$446.60
	ORACL OPN	06/23/2010	$113.53
	TECHNICAL CABLE APPLICATI	06/24/2010	$431.00
	TRI-COUNTY ACE BLDRS S	06/26/2010	$20.94
	TRI-COUNTY ACE BLDRS S	06/26/2010	$64.16
	MANPOWER	06/25/2010	$382.80
	TRI-COUNTY ACE BLDRS S	06/26/2010	$121.09
	FRED PRYOR SEMINARS	06/28/2010	$149.00
	TRI-COUNTY ACE BLDRS S	06/29/2010	$4.80
	PRESS OF ATLANTIC CITY	06/28/2010	$1,249.91
	UNITED AIR 0168608616946	06/28/2010	$227.90
			$9,198.64

Total for CLEMSON UNIVERSITY: $2,306,655.42

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
BAKER SALES INC	BAKER SALES	06/16/2010	$13,036.88
			$13,036.88
CAMCOR INC	CAMCOR INC	06/01/2010	$2,251.28
	CAMCOR INC	06/09/2010	$3,485.19
	CAMCOR INC	06/09/2010	$929.82
	CAMCOR INC	06/11/2010	$203.29
	CAMCOR INC	06/16/2010	$1,057.04
	CAMCOR INC	06/25/2010	$2,331.14
	CAMCOR INC	06/25/2010	$70.79
	CAMCOR INC	06/25/2010	$412.15
			$10,740.70
CAMPUS COPY SHOP	CAMPUS COPY SHOP	06/11/2010	$96.30
	CAMPUS COPY SHOP	06/15/2010	$12.36
	CAMPUS COPY SHOP	06/15/2010	$1,264.50
	CAMPUS COPY SHOP	06/15/2010	$397.43
	CAMPUS COPY SHOP	06/21/2010	$315.65
	CAMPUS COPY SHOP	06/21/2010	$320.34
	CAMPUS COPY SHOP	06/23/2010	$75.97
			$2,482.55
CANNON & SONS INC.	CANNON & SONS INC	06/18/2010	$20.31
			$20.31
CEMEX	CEMEX 4643	06/25/2010	$22.02
			$22.02
CULLUM SERVICES INC.	CULLUM SERVICES INC	06/07/2010	$4,402.08
	CULLUM SERVICES INC	06/24/2010	$907.92
			$5,310.00
DEFENDER SERVICES INC.	DEFENDER SERVICES	06/02/2010	$315.50
	DEFENDER SERVICES	06/09/2010	$1,530.67
	DEFENDER SERVICES	06/09/2010	$1,022.22
	DEFENDER SERVICES	06/16/2010	$724.00
	DEFENDER SERVICES	06/16/2010	$1,097.94
	DEFENDER SERVICES	06/24/2010	$100.96
			$4,791.29
FASTENAL	FASTENAL CO-MO/TO	06/10/2010	$23.11
	FASTENAL CO-MO/TO	06/18/2010	$70.71
	FASTENAL CO-MO/TO	06/23/2010	$39.06
			$132.88
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	06/17/2010	$19.80
			$19.80
MARION DAVIS INC	MARION DAVIS INC	06/22/2010	$93.87
			$93.87
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	06/09/2010	$2,706.21
	MARTIN PRINTING COMPAN	06/25/2010	$28,552.95

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$31,259.16
NATIONAL WELDERS	NATIONAL WELDERS #25	06/23/2010	$24.92
	NATIONAL WELDERS #25	06/23/2010	$1,377.44
	NATIONAL WELDERS #25	06/23/2010	$10.83
	NATIONAL WELDERS #25	06/23/2010	$716.86
	NATIONAL WELDERS #25	06/23/2010	$888.71
	NATIONAL WELDERS #25	06/23/2010	$166.62
	NATIONAL WELDERS #25	06/23/2010	$463.55
	NATIONAL WELDERS #25	06/23/2010	$860.33
	NATIONAL WELDERS #25	06/23/2010	$245.67
	NATIONAL WELDERS #25	06/23/2010	$4,765.22
	NATIONAL WELDERS #25	06/23/2010	$108.84
	NATIONAL WELDERS #25	06/23/2010	$1,874.68
	NATIONAL WELDERS #25	06/23/2010	$510.52
	NATIONAL WELDERS #25	06/23/2010	$54.89
	NATIONAL WELDERS #25	06/23/2010	$326.40
	NATIONAL WELDERS #25	06/23/2010	$113.81
	NATIONAL WELDERS #25	06/23/2010	$140.21
	NATIONAL WELDERS #25	06/23/2010	$25.37
			$12,674.87
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	06/02/2010	$240.36
			$240.36
RENEW SOLUTIONS COMMERCIAL	RENEW SOLUTIONS COMM	06/16/2010	$13,500.00
			$13,500.00
SAE-ARI	SAE INTERNATIONAL	06/19/2010	$235.64
			$235.64
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	06/21/2010	$177.96
	SINCLAIR INC	06/28/2010	$460.37
			$638.33
SYNECTICS MEDIA	SYNECTICS MEDIA INCORP	06/17/2010	$387.00
			$387.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	06/17/2010	$2,434.00
			$2,434.00
WALDROP INC	WALDROP HEATING & AIR	06/16/2010	$860.00
			$860.00

Total for CLEMSON UNIVERSITY-EPAY: $98,879.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	ORB	06/15/2010	$50.00
	USAIRWAYS 0378607662008	06/15/2010	$832.49
	USAIRWAYS 0378607662010	06/15/2010	$832.49
			$1,714.98
ALLANNA FERRARI	Amazon.com	06/05/2010	$28.83
	AMAZON MKTPLACE PMTS	06/04/2010	$16.94
			$45.77
ALLEN TERRELL	USAIRWAYS 0377896138479	06/07/2010	$557.80
	DELTA AIR 0067896722656	06/09/2010	$376.30
	USAIRWAYS 0377898483258	06/15/2010	$395.15
	THY 2357899639462	06/20/2010	$240.70
	USAIRWAYS 0377899626620	06/20/2010	$161.90
	USAIRWAYS 0377899646030	06/20/2010	$355.80
	THY 2357899565229	06/19/2010	$272.00
			$2,359.65
AMANDA COATS	LOWES #01705	05/31/2010	$247.49
	LOWES #01705	06/04/2010	$233.47
	LOWES #00410	06/09/2010	$47.50
	THE HOME DEPOT 1116	06/09/2010	$47.97
	PODS #68 WILMINGTON	06/12/2010	$53.99
	PODS #68 WILMINGTON	06/14/2010	$259.18
	LOWES #01705	06/23/2010	$165.38
			$1,054.98
AMANDA CRADDOCK	PAYPAL BEAN BAGS	06/09/2010	$53.78
	SWANK MOTION PICTURES	06/09/2010	$1,156.68
	WM SUPERCENTER	06/13/2010	$63.83
	WAL-MART #4664	06/16/2010	$28.10
	WM SUPERCENTER	06/23/2010	$37.57
			$1,339.96
ANN WHITE	OAKDALE COMM. - OAK II	06/03/2010	$920.00
	DRI ABC AMBER BLACKB	06/03/2010	$19.95
	STAPLES BUSINE00348045	06/09/2010	$216.86
	CLARK POWELL ASSOCIATES	06/14/2010	$274.48
	DMI DELL HIGHER EDUC	06/15/2010	$1,270.35
	APL APPLE ONLINE STORE	06/29/2010	$84.24
			$2,785.88
ANNETTE ROBERTS	NACAS	05/31/2010	$435.00
	STAPLES BUSINE00348045	06/18/2010	$84.01
	DMI DELL HIGHER EDUC	06/22/2010	$117.02
			$636.03
ANTHONY CARTER	DMI DELL HIGHER EDUC	06/12/2010	$481.65
	JOHNSON FIRE AND SAFETY S	06/14/2010	$1,700.00
	SIMPLEX GRINNELL WEB P	06/14/2010	$55.71
	DMI DELL HIGHER EDUC	06/15/2010	$133.35
	NATIONAL TRAINING CENT	06/15/2010	$250.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	CONTRACTORS LIC BOARD	06/15/2010	$200.00
	CONTRACTORS LIC BOARD	06/15/2010	$200.00
			$3,020.71
ARLINE ELSTON	COA AIRLINETAXES&FEES	06/02/2010	$17.00
	AMERICAN AI 0017894506922	06/01/2010	$908.20
	NTL COUNCIL OF UNIV RESEA	06/15/2010	$155.00
			$1,080.20
ARON GOFF	PAYPAL GEORGE	06/02/2010	$59.00
	WWW.NEWEGG.COM	06/03/2010	$319.96
	SHI CORP	06/11/2010	$3.40
	WWW.NEWEGG.COM	06/29/2010	$134.98
			$517.34
ASHLEY CARTRETTE	STAPLES BUSINE00348045	06/01/2010	$104.75
	STAPLES BUSINE00348045	06/04/2010	$9.55
	STAPLES BUSINE00348045	06/15/2010	$49.63
	OFFICEMAX CT IN#265300	06/18/2010	$134.25
	STAPLES BUSINE00348045	06/25/2010	$37.31
			$335.49
ASHLEY VANDERWEELE	WAL-MART #4664	06/01/2010	$20.29
	AWARDS PLUS	06/16/2010	$60.48
			$80.77
BERRY SHUMPERT	USA TRACK & FIELD INC	06/03/2010	$25.00
	USA TRACK & FIELD INC	06/03/2010	$60.00
	USA TRACK & FIELD INC	06/03/2010	$35.00
	USAIRWAYS 0372392153040	06/14/2010	$727.70
	USAIRWAYS 0372392153051	06/14/2010	$25.00
	USAIRWAYS 0372392151912	06/14/2010	$6.18
	USAIRWAYS 0372392152002	06/14/2010	$150.00
	OFFICE MAX	06/17/2010	$41.55
			$1,070.43
BERTHA FLADGER	CONWAY RENTAL CENTER	06/10/2010	$502.20
	CPC CAFEPRESS.COM	06/19/2010	$785.00
	WALMART.COM	06/19/2010	$85.95
	FINEARTAMERICA.COM	06/19/2010	$1,009.19
	Amazon.com	06/20/2010	$136.93
	HMSDIVERSITYSTORE80020059	06/18/2010	$541.60
	ZAZZLE.COM	06/19/2010	$1,109.99
	WALMART.COM	06/21/2010	$427.99
			$4,598.85
BRITTNEY HARRIS	SURF WATER PROMOTIONS	06/03/2010	$1,848.42
	IMAGE PRODUCTS EXPRESS	06/14/2010	$766.86
	NATIONAL PEN	06/16/2010	$594.93
	STAPLES BUSINE00348045	06/18/2010	$20.34
	STAPLES BUSINE00348045	06/18/2010	$15.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,245.65
BRYAN PAAR	WAL-MART #2712	06/06/2010	$30.18
	WAL-MART #2712	06/05/2010	$51.27
	WAL-MART #4664	06/03/2010	$111.44
	AWARDS PLUS	06/09/2010	$1,026.00
	WM SUPERCENTER	06/11/2010	$82.52
	THE HOME DEPOT 1116	06/11/2010	$30.47
	CONWAY RENTAL CENTER	06/16/2010	$522.72
			$1,854.60
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	06/05/2010	$18.81
			$18.81
CHARLES JOHNS IV	SOUTHERN COMPUTER WAREHO	06/04/2010	$55.44
	PGA MEMBER INFO SRVCS	06/05/2010	$455.00
	PGA MEMBER INFO SRVCS	06/08/2010	$470.00
	LOWES #01705	06/09/2010	$106.48
	HANDICOMP	06/10/2010	$288.00
	HANDICOMP	06/10/2010	$282.00
	APEX BATTERY	06/15/2010	$47.90
	ACUSHNET COMPANY	06/16/2010	$93.17
	STAPLES BUSINE00348045	06/21/2010	$21.27
	LOWES #01705	06/24/2010	$94.78
			$1,914.04
CHERYL SMITH	STAPLES BUSINE00348045	06/01/2010	$39.41
	OFFICEMAX CT IN#984655	06/02/2010	$14.27
	STAPLES BUSINE00348045	06/02/2010	$659.15
	AMERICAN RED CROSS HC CH	05/24/2010	$365.00
	STAPLES BUSINE00348045	06/07/2010	$30.18
	OFFICEMAX CT IN#084145	06/08/2010	$40.30
	YOGA ACCESSORIES	06/08/2010	$1,108.14
	WORKOUTZ.COM	06/10/2010	$54.11
	HAYNEEDLE INC	06/10/2010	$179.98
	VILLAGE SURF SHOPPE	06/10/2010	$907.20
	SEARS.COM 9300	06/10/2010	$267.02
	POWER SYSTEMS	06/10/2010	$365.80
	HUMAN KINETICS INC	06/11/2010	$50.75
	STAPLES BUSINE00348045	06/11/2010	$13.38
	NASCO INTERNATIONAL	06/15/2010	$87.04
	STAPLES BUSINE00348045	06/21/2010	$37.98
	SHI CORP	06/24/2010	$325.47
			$4,545.18
CHRISTINE TODD	LOWES #01705	06/01/2010	$32.75
	APL APPLE ONLINE STORE	06/02/2010	$18.47
	APL APPLE ONLINE STORE	06/02/2010	$4.32
	APL APPLE ONLINE STORE	06/02/2010	$18.47
	FASTENAL CO-MO/TO	06/01/2010	$2,238.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	MCIVER SHAW LUMBER	06/02/2010	$103.68
	THE HOME DEPOT 1116	06/02/2010	$197.58
	LOWES #01705	06/03/2010	$54.62
	LOWES #01705	06/07/2010	$93.82
	LOWES #01705	06/10/2010	$17.02
	PHILADELPHIA SECURITY	06/14/2010	$27.98
	LOWES #01705	06/14/2010	$30.05
	WAL-MART #2712	06/15/2010	$17.99
	I BUY OFFICE SUPPY.COM	06/28/2010	$29.60
	LOWES #00410	06/29/2010	$12.11
			$2,897.32
CHRISTOPHER CARTER	WM SUPERCENTER	06/02/2010	$116.01
	WM SUPERCENTER	06/02/2010	$140.69
	WAL-MART #4664	06/02/2010	$126.25
	WM SUPERCENTER	06/10/2010	$126.25
	OFFICE MAX	06/09/2010	$21.19
	WAL-MART #2712	06/10/2010	$183.77
	PODS #68 WILMINGTON	06/11/2010	$236.44
	OFFICE MAX	06/17/2010	$14.88
	NATIVE SONS	06/17/2010	$431.91
			$1,397.39
CHRISTOPHER HILL	ADVANCED TELEMETRY SYSTEM	06/04/2010	$1,866.00
	ADVANCED TELEMETRY SYSTEM	06/23/2010	$2,215.00
	JRS MEDICAL	06/29/2010	$23.52
			$4,104.52
CITY OF CONWAY	THE CITY OF CONWAY	06/10/2010	$38,342.05
			$38,342.05
CYNTHIA FARNELL	LOWES #01705	06/07/2010	$48.21
	F BURROUGHS S CHAPIN	06/10/2010	$50.00
	LOWES #01705	06/23/2010	$50.38
	LOWES #01705	06/25/2010	$10.70
	WM SUPERCENTER	06/27/2010	$2.70
			$161.99
CYNTHIA JOHNSTON	SURF WATER PROMOTIONS	06/15/2010	$80.00
	CCU BOOKSTORE #767	06/21/2010	$50.46
	CCU BOOKSTORE #767	06/21/2010	$11.62
			$142.08
CYNTHIA PERSINGER	STAPLES BUSINE00348045	06/08/2010	$82.64
	4IMPRINT	06/10/2010	$1,694.00
	OFFICEMAX CT IN#304467	06/21/2010	$446.83
	CDW GOVERNMENT	06/24/2010	$250.25
	MICHAELS #2056	06/26/2010	$49.24
			$2,522.96
DANNY MARTIN	OFFICEMAX CT IN#001774	06/04/2010	$150.45
	OFFICEMAX CT IN#232144	06/16/2010	$119.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$269.91
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	06/02/2010	$145.40
	B W WILSON PAPER COMPANY	06/02/2010	$56.94
	B W WILSON PAPER COMPANY	06/04/2010	$240.40
	B W WILSON PAPER COMPANY	06/04/2010	$145.40
	FREEMAN GRAPHIC SYSTEM	06/07/2010	$750.00
	B W WILSON PAPER COMPANY	06/08/2010	$42.21
	B W WILSON PAPER COMPANY	06/08/2010	$130.64
	B W WILSON PAPER COMPANY	06/11/2010	$868.45
	B W WILSON PAPER COMPANY	06/11/2010	$322.56
	FREEMAN GRAPHIC SYSTEM	06/11/2010	$30.11
	B W WILSON PAPER COMPANY	06/11/2010	$47.74
	FREEMAN GRAPHIC SYSTEM	06/11/2010	$25.84
	B W WILSON PAPER COMPANY	06/11/2010	$85.85
	B W WILSON PAPER COMPANY	06/11/2010	$79.09
	B W WILSON PAPER COMPANY	06/15/2010	$88.55
	FREEMAN GRAPHIC SYSTEM	06/15/2010	$220.00
	B W WILSON PAPER COMPANY	06/15/2010	$496.15
	FREEMAN GRAPHIC SYSTEM	06/25/2010	$42.57
	FREEMAN GRAPHIC SYSTEM	06/25/2010	$59.70
	B W WILSON PAPER COMPANY	06/29/2010	$1,857.00
			$5,734.60
DAVID PARKER	LOWES #01705	06/01/2010	$230.20
	TROXELL COMMUNICATIONS IN	06/03/2010	$898.56
	LOWES #01705	06/08/2010	$53.78
	LOWES #01705	06/08/2010	$48.41
	TROXELL COMMUNICATIONS IN	06/07/2010	$832.89
	SONY SERVICE	06/10/2010	$901.20
	BEST BUY 00008557	06/15/2010	$653.96
	OFFICE MAX	06/15/2010	$97.53
	TROXELL COMMUNICATIONS IN	06/17/2010	$557.09
	LOWES #01705	06/18/2010	$264.90
			$4,538.52
DEBORAH HARDEE	WAL-MART #2712	06/02/2010	$158.05
	MICHAELS #2056	06/02/2010	$39.17
	MICHAELS #2056	06/08/2010	$59.85
	OFFICEMAX CT IN#152111	06/11/2010	$549.41
	4IMPRINT	06/14/2010	$384.57
	NATIVE SONS	06/14/2010	$1,919.27
	OFFICEMAX CT IN#200225	06/15/2010	$225.85
	Amazon.com	06/15/2010	$36.27
	TITANIUM SOFTWARE INC.	06/15/2010	$1,075.00
	WM SUPERCENTER	06/16/2010	$1,252.80
	ACHA E BUSINESS	06/16/2010	$332.50
	SDSU FOUNDATION	06/23/2010	$1,490.00
			$7,522.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	06/02/2010	$1,191.29
	DMI DELL HIGHER EDUC	06/02/2010	$1,846.30
	DMI DELL HIGHER EDUC	06/02/2010	$1,304.47
	DMI DELL HIGHER EDUC	06/02/2010	$1,261.27
	DMI DELL HIGHER EDUC	06/02/2010	$1,261.27
	DMI DELL HIGHER EDUC	06/02/2010	$949.33
	DMI DELL HIGHER EDUC	06/03/2010	$949.33
	DMI DELL HIGHER EDUC	06/03/2010	$411.66
	DMI DELL HIGHER EDUC	06/04/2010	$411.66
	DMI DELL HIGHER EDUC	06/04/2010	$411.66
	DMI DELL HIGHER EDUC	06/05/2010	$411.66
	DMI DELL HIGHER EDUC	06/05/2010	$411.66
	DMI DELL HIGHER EDUC	06/05/2010	$411.66
	DMI DELL HIGHER EDUC	06/07/2010	$1,304.47
	DMI DELL HIGHER EDUC	06/08/2010	$2,574.13
	DMI DELL HIGHER EDUC	06/10/2010	$496.32
	DMI DELL HIGHER EDUC	06/10/2010	$1,473.13
	DMI DELL HIGHER EDUC	06/14/2010	$1,304.47
	DMI DELL HIGHER EDUC	06/14/2010	$1,261.27
	DMI DELL HIGHER EDUC	06/15/2010	$411.66
	DMI DELL HIGHER EDUC	06/17/2010	$411.66
	DMI DELL HIGHER EDUC	06/17/2010	$2,890.04
	DMI DELL HIGHER EDUC	06/18/2010	$1,079.67
	DMI DELL HIGHER EDUC	06/21/2010	$1,286.09
	DMI DELL HIGHER EDUC	06/22/2010	$33.48
	DMI DELL HIGHER EDUC	06/24/2010	$2,041.71
	DMI DELL HIGHER EDUC	06/28/2010	$1,304.47
			$29,105.79
DENISE DAVIS	SURF WATER PROMOTIONS	06/02/2010	$539.82
	WRIGHT JOHNSTON UNIFORMS	06/02/2010	$59.30
	KAESER AND BLAIR INC	06/02/2010	$208.17
	MB SHOOTING RANGE INC	06/02/2010	$58.32
	OFFICEMAX CT IN#041513	06/04/2010	$74.05
	OFFICEMAX CT IN#127016	06/10/2010	$213.12
	MB SHOOTING RANGE INC	06/17/2010	$70.09
	OFFICEMAX CT IN#578245	06/18/2010	$10.77
	SOUTHERN PUBLIC SAFETY EQ	06/18/2010	$331.55
	STRAND COMMUNICATIONS	06/17/2010	$1,023.05
	OFFICEMAX CT IN#276237	06/18/2010	$141.71
	WRAPS INK	06/17/2010	$1,086.00
	POSITIVE PROMOTIONS	06/21/2010	$36.30
	OFFICEMAX CT IN#416072	06/29/2010	$87.83
			$3,940.08
DENNIS ROAKES	B W WILSON PAPER COMPANY	06/15/2010	$167.60
	B W WILSON PAPER COMPANY	06/18/2010	$113.88
	B W WILSON PAPER COMPANY	06/22/2010	$84.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ROAKES	PRESSTEK	06/21/2010	$313.60
	B W WILSON PAPER COMPANY	06/29/2010	$1,491.60
			$2,171.10
DIANE L WILSON	CONWAY RENTAL CENTER	06/01/2010	$1,300.05
	USAIRWAYS 0377755427153	06/01/2010	$287.80
	TALOTTA INC	06/01/2010	$827.08
	CAMCOR INC	06/02/2010	$275.85
	ATTRACTIONS COUPON B	06/01/2010	$372.00
	4IMPRINT	06/02/2010	$2,414.74
	4IMPRINT	06/02/2010	$2,414.74
	USAIRWAYS 0377755427154	06/01/2010	$287.80
	DMI DELL HIGHER EDUC	06/04/2010	$178.38
	DISPLAYS 2 GO	06/02/2010	$216.49
	STAPLES BUSINE00348045	06/04/2010	$62.47
	4IMPRINT	06/07/2010	$268.64
	STAPLES BUSINE00348045	06/07/2010	$28.89
	STAPLES BUSINE00348045	06/07/2010	$51.59
	DISPLAYS 2 GO	06/08/2010	$415.18
	CONWAY RENTAL CENTER	06/09/2010	$2,149.87
	STAPLES BUSINE00348045	06/08/2010	$3.92
	TROXELL COMMUNICATIONS IN	06/08/2010	$883.44
	STAPLES BUSINE00348045	06/09/2010	$185.32
	4IMPRINT	06/10/2010	$322.00
	STAPLES BUSINE00348045	06/10/2010	$7.43
	STAPLES BUSINE00348045	06/11/2010	$20.09
	STAPLES BUSINE00348045	06/11/2010	$1.60
	4IMPRINT	06/14/2010	$6.72
	CSI CRESTLINE CO INC	06/15/2010	$1,039.41
	ASGA LLC	06/17/2010	$497.00
	AWARDS PLUS	06/18/2010	$181.44
	NACA-WEB	06/17/2010	$2,500.00
	NATIVE SONS	06/17/2010	$2,382.74
			$19,582.68
DONNA HAUG	OFFICEMAX CT IN#974738	06/02/2010	$293.18
	OFFICEMAX CT IN#975911	06/02/2010	$5.16
	BUYMEBUYME.COM	06/03/2010	$389.98
	SOUTHERN COMPUTER WAREHO	06/04/2010	$20.20
	HEADSETTERS	06/09/2010	$426.46
	INK TECHNOLOGIES LLC	06/10/2010	$356.00
	SHI CORP	06/11/2010	$19.66
	STAPLES BUSINE00348045	06/15/2010	$144.42
	STAPLES BUSINE00348045	06/16/2010	$20.44
	STAPLES BUSINE00348045	06/16/2010	$21.87
	OFFICEMAX CT IN#265475	06/17/2010	$16.32
	OFFICEMAX CT IN#265051	06/17/2010	$544.20
	OFFICEMAX CT IN#564362	06/17/2010	$125.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HAUG	COASTAL OBSERVER	06/18/2010	$33.00
	STAPLES BUSINE00348045	06/18/2010	$50.97
	COMPUSULT INC	06/23/2010	$114.48
			$2,582.15
DOROTHY LAUDEMAN	STAPLES BUSINE00348045	06/01/2010	$63.05
	SCRIP-SAFE	06/02/2010	$1,585.96
	OFFICEMAX CT IN#974884	06/02/2010	$1,374.04
	STAPLES BUSINE00348045	06/11/2010	$346.81
	AACRAO	06/11/2010	$88.00
	OFFICEMAX CT IN#173917	06/15/2010	$362.57
	TECHSMITH CORPORATION	06/16/2010	$172.20
	OFFICEMAX CT IN#365373	06/23/2010	$396.86
	OFFICEMAX CT IN#365668	06/23/2010	$5.15
	JOSTENS AR-USD	06/24/2010	$187.14
	STAPLES BUSINE00348045	06/24/2010	$136.07
			$4,717.85
DWAYNE BEAM	WAL-MART #4664	06/03/2010	$61.69
	WAL-MART #2712	06/06/2010	$38.61
	WM SUPERCENTER	06/05/2010	$27.38
	WM SUPERCENTER	06/07/2010	$30.84
	WM SUPERCENTER	06/13/2010	$18.41
			$176.93
EDWARD R MISHOE	SCHOOLSIN.COM	06/10/2010	$742.85
	LOWES #01705	06/15/2010	$214.92
	SCHOOL'S IN	06/18/2010	$114.95
	NATIONAL HARDWARE	06/28/2010	$72.36
	BUILDER'S FIRST SOU	06/29/2010	$66.87
			$1,211.95
GAYLE BRITT	THE HAPPY CHEF INC	06/21/2010	$48.95
	MAIL BOXES ETC. #2978	06/29/2010	$64.49
			$113.44
GHOST C COMMERCIAL AIRFARE	OFB AP1106013Z59Z7E6	06/03/2010	$5.00
	OFB AP1106013Z43RLE6	06/03/2010	$5.00
	DELTA AIR 0068606502877	06/02/2010	$473.80
	USAIRWAYS 0378606502887	06/02/2010	$311.60
	OFB AP11060137RD7LE6	06/03/2010	$5.00
	USAIRWAYS 0378606645854	06/03/2010	$617.80
	OFB AP1106014GH7XZE6	06/09/2010	$5.00
	DELTA AIR 0068607190889	06/09/2010	$829.10
	OFB AP110601OV6CBLE6	06/18/2010	$5.00
	USAIRWAYS 0378607885576	06/18/2010	$457.80
	OFB AP11060137RD7LE6	06/24/2010	$15.00
			$2,730.10
GIBSON DARDEN	PCI SAMMONS PRESTON	06/10/2010	$1,496.24
	SOUTHEASTERN BIOMEDICAL A	06/10/2010	$2,495.00

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Cardholder	Vendor Name	Purchase Date	Amount
GIBSON DARDEN	HEALTHCHECK SYSTEMS	06/17/2010	$939.20
			$4,930.44
GLENDA KELLEY	OFFICEMAX CT IN#975438	06/02/2010	$489.26
	DTI DAY-TIMERS INC	06/29/2010	$19.43
			$508.69
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	06/02/2010	$53.40
	GRAND STRAND WATER SEWER	06/02/2010	$8,542.84
	GRAND STRAND WATER SEWER	06/02/2010	$9.40
	GRAND STRAND WATER SEWER	06/02/2010	$6,023.35
	GRAND STRAND WATER SEWER	06/02/2010	$9,039.52
	GRAND STRAND WATER SEWER	06/16/2010	$232.30
			$23,900.81
HOLLY MASSEY	GAL GALLS INC	06/04/2010	$18.87
	GAL GALLS INC	06/04/2010	$88.77
	GAL GALLS INC	06/05/2010	$319.71
	NATIVE SONS	06/08/2010	$208.46
	LABSAFE 1015631802	06/12/2010	$13.72
	GAL GALLS INC	06/11/2010	$48.61
	RED WING SHOES MYRTLE	06/10/2010	$98.05
	LABSAFE 1015629104	06/11/2010	$620.65
	GAL GALLS INC	06/11/2010	$30.84
	NATIONAL SAFETY COU	06/14/2010	$1,198.00
	LE BLEU OF MYRTLE BEACH	06/15/2010	$37.94
	LE BLEU OF MYRTLE BEACH	06/15/2010	$37.06
	OFFICE MAX	06/15/2010	$230.78
	GAL GALLS INC	06/16/2010	$283.61
	GAL GALLS INC	06/16/2010	$18.33
	GAL GALLS INC	06/17/2010	$114.16
	OFFICE MAX	06/17/2010	$210.42
	OFFICE MAX	06/17/2010	$14.70
	NATIVE SONS	06/28/2010	$255.61
			$3,848.29
HOWARD WATTS	W W GRAINGER 916	06/01/2010	$60.72
	PALMETTO GLOVE & SAFETY L	06/01/2010	$71.28
	SMART CHEMICAL SUPPLY INC	06/01/2010	$550.80
	SOUTHERN AG 2	06/01/2010	$957.30
	HD SUPPLY ELEC. #5D	06/03/2010	$1,096.58
	W W GRAINGER 916	06/02/2010	$578.93
	HD SUPPLY ELEC. #5D	06/03/2010	$1,096.58
	UNIVAR USA INC	06/02/2010	$165.11
	ATCO MANUFACTURING COMPAN	06/02/2010	$416.15
	MARIETTA DRAPERY & W	06/02/2010	$797.59
	SOSMETAL	06/02/2010	$415.32
	W W GRAINGER 916	06/02/2010	$71.93
	GRAYBAR ELECTRIC COMPANY	06/05/2010	$90.07
	W W GRAINGER 916	06/04/2010	$1,133.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LACKS FURN DIV STRAND HOL	06/03/2010	$1,684.80
	MARIETTA DRAPERY & W	06/03/2010	$1,268.68
	TRAYCO OF SC INC	06/03/2010	$248.26
	GRAYBAR ELECTRIC COMPANY	06/05/2010	$10.24
	W W GRAINGER 916	06/04/2010	$71.26
	AGRI DIRECT INC	06/03/2010	$75.44
	HYMAN PAPER CO.	06/07/2010	$1,283.38
	NATIONAL WELDERS #31	06/04/2010	$389.33
	HYMAN PAPER CO.	06/08/2010	$246.24
	HYMAN PAPER CO.	06/08/2010	$1,069.20
	JANPAK 5	06/08/2010	$87.60
	HAGEMEYER NA #26	06/08/2010	$107.76
	SMITHTURF AND IRRIGATI	06/09/2010	$359.28
	W W GRAINGER 916	06/08/2010	$105.11
	FASTENAL CO-MO/TO	06/09/2010	$11.66
	TRAYCO OF SC INC	06/08/2010	$113.25
	JANPAK 5	06/08/2010	$902.03
	SMITHTURF AND IRRIGATI	06/09/2010	$464.85
	SMITHTURF AND IRRIGATI	06/09/2010	$16.19
	W W GRAINGER 916	06/09/2010	$260.49
	SMITHTURF AND IRRIGATI	06/10/2010	$107.97
	MCMASTER-CARR	06/09/2010	$387.47
	XPEDX-INTL PAPER	06/10/2010	$217.57
	W W GRAINGER 916	06/11/2010	$151.53
	CES-SC-0042	06/10/2010	$375.08
	SMITHTURF AND IRRIGATI	06/14/2010	$177.52
	SMITHTURF AND IRRIGATI	06/14/2010	$6.14
	SMITHTURF AND IRRIGATI	06/14/2010	$26.27
	HD SUPPLY ELEC. #5D	06/14/2010	$66.63
	PALMETTO GLOVE & SAFETY L	06/15/2010	$129.60
	W W GRAINGER 916	06/14/2010	$4.91
	BATTERYSHIP	06/15/2010	$66.95
	SOUTHEASTERN PAPER GROUP	06/15/2010	$214.64
	SOUTHEASTERN PAPER GROUP	06/15/2010	$169.55
	HYMAN PAPER CO.	06/15/2010	$281.88
	HYMAN PAPER CO.	06/15/2010	$75.59
	GRAYBAR ELECTRIC COMPANY	06/15/2010	$151.37
	JANPAK 5	06/14/2010	$284.89
	W W GRAINGER 916	06/14/2010	$88.02
	THE TRANE COMPANY	06/15/2010	$812.30
	TENCARVA MACHINERY CORP	06/16/2010	$76.54
	W W GRAINGER 916	06/15/2010	$137.37
	SOUTHEASTERN PAPER GROUP	06/16/2010	$1,478.00
	W W GRAINGER 916	06/16/2010	$16.61
	THE TRANE COMPANY	06/16/2010	$300.83
	SMART CHEMICAL SUPPLY INC	06/16/2010	$215.57
	W W GRAINGER 916	06/17/2010	$23.77

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	INDUSTRIAL SOLUTIONS AND	06/16/2010	$463.60
	W W GRAINGER 916	06/16/2010	$65.95
	THE GERBER STORE	06/17/2010	$191.27
	HAGEMEYER NA #26	06/17/2010	$22.11
	GRAYBAR ELECTRIC COMPANY	06/19/2010	$265.66
	NATIONAL WELDERS #31	06/16/2010	$32.61
	GRAYBAR ELECTRIC COMPANY	06/18/2010	$1,163.81
	HAGEMEYER NA #26	06/17/2010	$29.70
	HAGEMEYER NA #26	06/17/2010	$267.30
	GROVE MEDICAL INC	06/17/2010	$273.79
	THE TRANE COMPANY	06/18/2010	$143.63
	THE TRANE COMPANY	06/18/2010	$93.58
	UNITED LABORATORIES	06/21/2010	$1,835.02
	W W GRAINGER 916	06/21/2010	$602.91
	W W GRAINGER 916	06/21/2010	$27.12
	HYMAN PAPER CO.	06/22/2010	$1,103.76
	GRAYBAR ELECTRIC COMPANY	06/22/2010	$307.80
	JANPAK 5	06/21/2010	$2,173.42
	CONWAY AUTO PARTS	06/21/2010	$35.64
	GRAYBAR ELECTRIC COMPANY	06/22/2010	$540.00
	A C CONTROLS COMPANY INC	06/21/2010	$526.41
	SCOTT MACHINE& E-BADGE	06/23/2010	$530.36
	TRAYCO OF SC INC	06/22/2010	$276.48
	PAYPAL AILESMILLWO	06/23/2010	$59.99
	SOUTHERN AG 2	06/22/2010	$505.44
	W W GRAINGER 916	06/23/2010	$241.59
	SMITHTURF AND IRRIGATI	06/24/2010	$28.68
	FORESTRY SUPPLIERS	06/23/2010	$222.61
	UNITED LABORATORIES	06/24/2010	$978.62
	GREGORY POOLE EQUIPMEN	06/24/2010	$225.72
	W W GRAINGER 916	06/23/2010	$260.49
	W W GRAINGER 916	06/23/2010	$159.53
	GRAYBAR ELECTRIC COMPANY	06/24/2010	$314.41
	W W GRAINGER 916	06/25/2010	$230.04
	A C CONTROLS COMPANY INC	06/24/2010	$526.41
	UNIVAR USA INC	06/23/2010	$175.82
	SOUTHEASTERN PAPER GROUP	06/26/2010	$715.60
	GRAYBAR ELECTRIC COMPANY	06/26/2010	$472.50
	GRAYBAR ELECTRIC COMPANY	06/26/2010	$131.19
	SMITHTURF AND IRRIGATI	06/25/2010	$474.00
	Gempler 1015702026	06/26/2010	$1,409.17
	W W GRAINGER 916	06/24/2010	$412.04
	GRAYBAR ELECTRIC COMPANY	06/26/2010	$676.12
	SMITHTURF AND IRRIGATI	06/25/2010	$14.13
	GRAYBAR ELECTRIC COMPANY	06/29/2010	$1,407.46
	FASTENAL CO-MO/TO	06/29/2010	$27.54
	ALTMAN TRACTOR CO OF CON	06/28/2010	$78.81

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LAWSON PRODUCTS	06/29/2010	$605.21
	JANPAK 5	06/28/2010	$617.41
	NASH OIL- NMB	06/29/2010	$1,146.39
	SOUTHEASTERN PAPER GROUP	06/29/2010	$203.07
	MOTOROLA, INC. - ONLINE	06/28/2010	$1,771.20
			$47,384.58
HUMAN RESOURCES ADVERTISI	BOXWOOD TECH	06/03/2010	$400.00
	THE SUN NEWS	06/10/2010	$1,742.04
	THE CHRONICLE	06/10/2010	$260.00
	CHRONICLEHI	06/14/2010	$260.00
	THE POST AND COURIER	06/15/2010	$226.56
	THE CHRONICLE	06/24/2010	$260.00
	JOBTARGET LLC	06/29/2010	$399.00
			$3,547.60
HUNTER YURACHEK	TALOTTA INC	06/24/2010	$1,944.00
			$1,944.00
JACK FLANDERS	BATTERIES PLUS 123	06/03/2010	$126.35
	SOUTHERN COMPUTER WAREHO	06/28/2010	$74.93
			$201.28
JACOB ROSIEK	STAPLES BUSINE00348045	06/25/2010	$301.21
	STAPLS7063842801003001	06/29/2010	$57.63
	STAPLS7063842801002001	06/29/2010	$31.07
			$389.91
JACQUELINE B DEDA	ASJA	06/01/2010	$625.00
	USAIRWAYS 0372390643183	06/01/2010	$150.00
	USAIRWAYS 0372390643041	06/01/2010	$481.30
	OFFICEMAX CT IN#162800	06/11/2010	$157.18
	OFFICEMAX CT IN#227423	06/16/2010	$48.57
	OFFICEMAX CT IN#258033	06/17/2010	$27.79
	AWARDS PLUS	06/16/2010	$54.00
	TROXELL COMMUNICATIONS IN	06/17/2010	$469.22
	STAPLES BUSINE00348045	06/18/2010	$351.13
	INCOR DESIGN AND PROMOTIO	06/18/2010	$209.91
			$2,574.10
JACQUELINE GRIMES	USA TRACK & FIELD INC	06/08/2010	$25.00
	USA TRACK & FIELD INC	06/08/2010	$30.00
	USA TRACK & FIELD INC	06/08/2010	$35.00
	USAIRWAYS 0372391601871	06/09/2010	$719.70
	USAIRWAYS 0372391596676	06/09/2010	$150.00
	USAIRWAYS 0372391601877	06/09/2010	$25.00
	OFFICE MAX	06/10/2010	$32.04
			$1,016.74
JAMES PHILLIPS	MARINE SERVICE CENTER LR	06/01/2010	$99.36
	DILLON SUPPLY CO.	06/04/2010	$151.47
	ROAD KING TRAILERS	06/08/2010	$112.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	WEST MARINE 1208	06/09/2010	$58.86
	BLACK S TIRE SVC INC 9	06/10/2010	$240.90
	DILLON SUPPLY CO.	06/14/2010	$57.07
	DILLON SUPPLY CO.	06/14/2010	$12.59
	WEST MARINE 1208	06/14/2010	$61.74
	BLACK S TIRE SVC INC 9	06/16/2010	$110.22
			$905.11
JAN BARRINGER	COLLEGENET INVOICE	06/09/2010	$40.00
			$40.00
JANICE M BLAKEY	OFFICEMAX CT IN#231434	06/16/2010	$168.59
			$168.59
JEAN ANN BUTLER	RVRSIDE EDU TESTING	06/08/2010	$841.10
	STAPLES BUSINE00348045	06/11/2010	$85.00
	STEVE SPANGLER SCI	06/10/2010	$235.55
	STAPLES BUSINE00348045	06/11/2010	$215.54
	LAKESHORE LEARNING MATER	06/12/2010	$1,299.64
	EAI	06/15/2010	$297.33
			$2,974.16
JEFF POUNDS	OFFICEMAX CT IN#001104	06/03/2010	$22.28
	MEDCO SUPPLY	06/15/2010	$32.55
			$54.83
JEFFERY MARSHALL	APPLIED MICROSYSTEMS LTD	06/09/2010	$1,183.00
	AUTOZONE #1039	06/16/2010	$16.19
	W W GRAINGER 916	06/24/2010	$208.84
			$1,408.03
JENNIFER JAZWINSKI	LANDMARK SGT	06/03/2010	$864.00
			$864.00
JENNIFER PACKARD	FTD LAZELLE'S FLOWER S	06/01/2010	$55.59
	CDW GOVERNMENT	06/02/2010	$269.30
	FTD LAZELLE'S FLOWER S	06/02/2010	$52.32
	FTD THE DAISY FAIR FLO	06/10/2010	$46.44
	HIGHER EDUCATION PUBLICAT	06/15/2010	$135.00
	FTD THE DAISY FAIR FLO	06/15/2010	$43.20
	FTD THE DAISY FAIR FLO	06/24/2010	$48.60
			$650.45
JILL KINGSTON	USAIRWAYS 0372391003101	06/04/2010	$921.20
	WM SUPERCENTER	06/17/2010	$48.60
	OFFICE MAX	06/23/2010	$158.95
			$1,128.75
JO ANN CAMPBELL	SHEETMUSICPLUS.COM	06/07/2010	$59.91
	MBM	06/14/2010	$266.71
	STAPLES BUSINE00348045	06/18/2010	$109.43
	J W PEPPER	06/21/2010	$210.94
			$646.99

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Cardholder	Vendor Name	Purchase Date	Amount
JODY H DAVIS	SCRIBBLIN' SISTERS	06/09/2010	$48.95
	POWER SYSTEMS	06/09/2010	$829.60
	POWER SYSTEMS	06/24/2010	$376.57
			$1,255.12
JOE BENNETT	FISHER SCI ATL	06/12/2010	$32.08
	AMAZON MKTPLACE PMTS	06/12/2010	$39.90
	FISHER SCI ATL	06/16/2010	$32.53
	FISHERSCI VPGH05010004	06/15/2010	$352.16
	WM SUPERCENTER	06/28/2010	$9.44
	IDEXX DISTRIBUTION INC	06/29/2010	$2,150.79
			$2,616.90
JOHN TONEY	DILLON SUPPLY CO.	06/01/2010	$486.00
	SJF MATERIAL HANDLING	06/07/2010	$273.31
	NAIL GUN DEPOT	06/10/2010	$94.55
	WW GRAINGER	06/11/2010	$61.15
	SUPERGRIT ABRASIVES	06/11/2010	$102.80
	BIBB TOOL & CUTTER	06/10/2010	$217.69
	FASTENAL CO-MO/TO	06/15/2010	$1,233.35
	DILLON SUPPLY CO.	06/15/2010	$14.19
	FASTENAL CO-MO/TO	06/18/2010	$446.42
			$2,929.46
JUDY A HAWKINS	WM SUPERCENTER	06/17/2010	$32.91
			$32.91
JUDY CANNON	SILICON MOUNTAIN MEMORY	06/02/2010	$322.00
	SILICON MOUNTAIN MEMORY	06/02/2010	$98.36
	STAPLES BUSINE00348045	06/11/2010	$15.52
	TAPE SERVICES INC	06/14/2010	$1,073.50
	CDW GOVERNMENT	06/15/2010	$63.72
	STAPLES BUSINE00348045	06/14/2010	$28.25
	OFFICEMAX CT IN#201018	06/16/2010	$146.81
	STAPLES BUSINE00348045	06/15/2010	$97.09
	THE TAPE COMPANY 1	06/17/2010	$548.19
			$2,393.44
JUDY VOGT	WAL-MART #4664	06/09/2010	$163.37
	WAL-MART #4664	06/14/2010	$49.00
	TARGET 00009639	06/24/2010	$23.61
			$235.98
JULIE QUINN	HACH COMPANY	06/04/2010	$1,838.04
	DMV INTERNET 205	06/07/2010	$6.00
	OFFICEMAX CT IN#117568	06/09/2010	$123.89
	BATTELLE PNNL	06/09/2010	$1,480.00
	1800GOFEDEX 10010007	06/09/2010	$8.46
	NATIONAL WELDERS #31	06/09/2010	$10.04
	MICROLOGY LABORATORIES	06/10/2010	$246.19
	NATIONAL WELDERS #31	06/09/2010	$3.35

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	DELTA AIR 0067752863327	06/15/2010	$656.80
	1800GOFEDEX 10010007	06/21/2010	$43.29
	1800GOFEDEX 10010007	06/22/2010	$165.47
	NATIONAL WELDERS #31	06/23/2010	$3.35
			$4,584.88
KAREN FUSS	WM SUPERCENTER	06/28/2010	$32.24
			$32.24
KAREN WILLIAMS	COASTAL MARKETING GRAPHIC	05/31/2010	$352.08
	FRAME USA	06/09/2010	$220.84
	STAPLES BUSINE00348045	06/09/2010	$13.29
	OFFICEMAX CT IN#290467	06/18/2010	$349.59
	STAPLS7063352279000001	06/29/2010	$13.95
			$949.75
KATHERINE QUINNEY	MYRTLE BEACH SCREEN PR	06/22/2010	$115.56
			$115.56
KATHRYN CAULFIELD	Amazon.com	06/01/2010	$25.57
	FORMS AND SUPPLY - AOPD	06/09/2010	$104.00
	WALMART.COM	06/11/2010	$45.94
	USAIRWAYS 0377755489414	06/15/2010	$325.80
	WAL-MART #0586	06/16/2010	$25.66
	MAA MEETINGS DEPT	06/19/2010	$325.00
	AMERICAN AI 0018608410381	06/24/2010	$396.50
	ORB AP1101017RV6HZE6	06/26/2010	$6.99
			$1,255.46
KATHY TODD WATTS	DTI DAY-TIMERS INC	06/07/2010	$87.72
	NATIONAL WELDERS #31	06/17/2010	$1.08
	NATIONAL WELDERS #31	06/16/2010	$141.89
	HORRY TELEPHONE COOPERATI	06/23/2010	$100.00
	AAUW EDUCATIONAL FOUNDATI	06/28/2010	$49.00
			$379.69
KAY HUNGERFORD	STAPLES BUSINE00348045	06/02/2010	$152.56
	CDW GOVERNMENT	06/10/2010	$127.83
	NATIONAL WELDERS #31	06/17/2010	$182.98
	WASTE INDUSTRIES WEB SERV	06/18/2010	$90.57
	WASTE INDUSTRIES WEB SERV	06/18/2010	$25.83
	OFFICEMAX CT IN#379397	06/24/2010	$124.20
			$703.97
KELLEY GREEN	DELTA AIR 0062329164450	06/29/2010	$566.80
	DELTA AIR 0062329164451	06/29/2010	$566.80
			$1,133.60
KELLI BARKER	CUSTOM PRINTWEAR INC	06/03/2010	$1,608.10
	WAL-MART #4664	06/04/2010	$17.23
	PLAYSCRIPTS INC	06/08/2010	$292.28
	WAL-MART #4664	06/13/2010	$66.28

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Cardholder	Vendor Name	Purchase Date	Amount
KELLI BARKER	AC MOORE STR #109	06/12/2010	$57.82
	LOWES #01004	06/13/2010	$85.76
	WM SUPERCENTER	06/14/2010	$68.60
	LOWES #01705	06/14/2010	$47.48
	DBC BLICK ART MATERIAL	06/16/2010	$173.73
	GREATMAGNET.COM	06/15/2010	$533.45
	ALABAMA THEATRE TICKETIN	06/15/2010	$574.55
	MYRTLE BEACH STATE	06/18/2010	$174.00
	STAR MUSICMYRTLE BEACH	06/21/2010	$300.00
	AWARDS PLUS	06/23/2010	$45.36
	PIGGLY WIGGLY 020	06/27/2010	$54.07
	WM SUPERCENTER	06/28/2010	$58.79
	FOOD LION #1605	06/28/2010	$16.67
	WM SUPERCENTER	06/29/2010	$52.32
			$4,226.49
KEN FAIRCLOTH	AUTHORIZENET	06/01/2010	$22.20
			$22.20
KENNETH MARTIN	FEDEX OFFICE #1406	06/21/2010	$116.36
	FEDEX 468615610073896	06/27/2010	$24.05
			$140.41
KERRY P LORD	LOWES #01705	05/31/2010	$102.60
	WORKSHOP TOOLS NO 1 LP	06/03/2010	$90.64
	CES-SC-0042	06/04/2010	$70.02
	LOWES #01705	06/08/2010	$75.77
	WORKSHOP TOOLS NO 1 LP	06/08/2010	$22.48
	LOWES #01705	06/11/2010	$2.16
	C C DICKSON CO 1030	06/18/2010	$181.95
	LOWES #01705	06/18/2010	$3.22
	WW GRAINGER	06/21/2010	$51.70
	WW GRAINGER	06/21/2010	$663.81
	BAKER DIST CO 535	06/24/2010	$18.74
	BAKER DIST CO 535	06/24/2010	$19.71
	C C DICKSON CO 1030	06/24/2010	$37.81
	C C DICKSON CO 1030	06/28/2010	$93.14
	CES-SC-0042	06/28/2010	$58.71
			$1,492.46
KEVIN THOMPSON	LOWES #01705	06/14/2010	$128.48
	THE HOME DEPOT 1116	06/16/2010	$130.70
	SEABOARD BEDDING	06/16/2010	$500.00
	U-HAULSTRAND STORAGE CENT	06/18/2010	$75.00
	LOWES #01705	06/18/2010	$80.48
	SEABOARD BEDDING	06/18/2010	$621.61
	U-HAULSTRAND STORAGE CENT	06/18/2010	$23.82
			$1,560.09
KIMBERLY DREW	SEABOARD BEDDING	06/18/2010	$2,392.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,392.77
LAMONICA YATES	BIG D'S BOOK & SUPPLY	06/15/2010	$198.02
	LOWES #01705	06/24/2010	$118.74
			$316.76
LATOSHA RAMSEY	HP DIRECT-PUBLICSECTOR	06/05/2010	$705.24
	UNIVERSITY OF S CAR	06/09/2010	$90.00
	STAPLES BUSINE00348045	06/10/2010	$31.31
	NUESOFT TECHNOLOGIES INC	06/14/2010	$100.00
	CONCEPT HEALTH LLC TA GEN	06/17/2010	$591.42
	NATIONAL WELDERS #31	06/15/2010	$13.18
	AAAHC INC	06/17/2010	$250.00
	FISHER SCI ATL	06/19/2010	$40.57
	STAPLES BUSINE00348045	06/17/2010	$31.31
	NEW WAVE EMBROIDERY	06/18/2010	$60.48
	ACHA E BUSINESS	06/18/2010	$379.08
	FISHER SCI ATL	06/19/2010	$40.57
	INGENIX ST ANTHONY PUBLIS	06/18/2010	$99.33
	OFFICE DEPOT #1214	06/22/2010	$150.95
	SKILLPATH SEMINARS MAIN	06/29/2010	$199.00
	SKILLPATH SEMINARS MAIN	06/29/2010	$34.45
	STERICYCLE	06/29/2010	$120.00
	NEW FIELD EXHIBITIONS	06/30/2010	$1,493.00
			$4,429.89
LAURA BARR	OFFICEMAX CT IN#991440	06/02/2010	$227.82
	STAPLES BUSINE00348045	06/08/2010	$161.37
	DOLLAR-GENERAL #3052	06/08/2010	$12.96
	STAPLES BUSINE00348045	06/08/2010	$17.68
	STAPLES BUSINE00348045	06/15/2010	$27.82
	STAPLES BUSINE00348045	06/15/2010	$27.50
	STAPLES BUSINE00348045	06/15/2010	$82.11
	INK TECHNOLOGIES LLC	06/18/2010	$156.85
			$714.11
LINDA KETRON	SPOLETO FESTIVAL USA	06/01/2010	$34.25
			$34.25
LISA B GORE	STAPLES BUSINE00348045	06/08/2010	$31.59
	STAPLES BUSINE00348045	06/08/2010	$23.19
	OFFICEMAX CT IN#100260	06/09/2010	$143.25
	WWW.INTEGRATEDIDEA.COM	06/20/2010	$4.93
			$202.96
LISA BAIR	UNC CH REGISTRAR POS	06/24/2010	$7.00
			$7.00
LISA BELLAMY	OFFICEMAX CT IN#103878	06/09/2010	$34.06
	OFFICEMAX CT IN#075451	06/09/2010	$132.22
	OFFICEMAX CT IN#224952	06/16/2010	$76.22
	STAPLES BUSINE00348045	06/15/2010	$16.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	STAPLES BUSINE00348045	06/15/2010	$16.53
	LE BLEU OF MYRTLE BEACH	06/18/2010	$102.34
	STAPLS7063923975000001	06/29/2010	$39.46
			$417.76
LISA SAK	ELECTRONIC DISPLAYS	06/02/2010	$39.55
	OFFICEMAX CT IN#012804	06/03/2010	$84.11
	DMI DELL HIGHER EDUC	06/10/2010	$576.86
	STAPLES BUSINE00348045	06/11/2010	$56.13
	HP DIRECT-PUBLICSECTOR	06/16/2010	$220.32
	STAPLES BUSINE00348045	06/14/2010	$132.25
	HP DIRECT-PUBLICSECTOR	06/16/2010	$220.32
	DMI DELL HIGHER EDUC	06/17/2010	$57.24
	SHI CORP	06/16/2010	$91.76
	STAPLES BUSINE00348045	06/15/2010	$79.57
	DMI DELL HIGHER EDUC	06/17/2010	$211.67
	OFFICEMAX CT IN#239413	06/16/2010	$366.48
	SHI CORP	06/16/2010	$45.89
			$2,182.15
LOIS PIERSON	RD INSTRUMENTS	06/01/2010	$510.00
	SEA BIRD ELECTRONICS INC	06/05/2010	$2,116.50
			$2,626.50
LORI PATTERSON	OFFICE MAX	06/14/2010	$36.50
	STAPLES BUSINE00348045	06/15/2010	$33.24
			$69.74
LUKE BENFIELD	JWS WILEY PUBLISHERS	06/04/2010	$459.87
	STAPLES BUSINE00348045	06/07/2010	$30.62
	PAYPAL AFA	06/10/2010	$95.00
	NASPA E-COMMERCE	06/10/2010	$63.00
	COUNTRY COTTAGE	06/14/2010	$400.00
	NATIONALPAN	06/17/2010	$245.00
	INCOR DESIGN AND PROMOTIO	06/17/2010	$2,420.00
	INCOR DESIGN AND PROMOTIO	06/18/2010	$746.00
	STAPLES BUSINE00348045	06/18/2010	$226.62
	STAPLES BUSINE00348045	06/21/2010	$37.02
			$4,723.13
LYNN MILLARD	STAPLES BUSINE00348045	06/15/2010	$44.68
	STAPLES BUSINE00348045	06/22/2010	$24.01
	STAPLES BUSINE00348045	06/22/2010	$17.92
	STAPLES BUSINE00348045	06/25/2010	$2.75
			$89.36
MARCUS GRAHAM MCINTYRE	LOWES #01705	05/31/2010	$39.96
	LOWES #01705	06/01/2010	$35.52
	DILLON SUPPLY CO.	06/01/2010	$185.86
	LOWES #01705	06/02/2010	$44.76
	FIRST AID SUPPLIES ONLIN	06/08/2010	$43.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	LOWES #01705	06/10/2010	$145.64
	COASTAL CLEANERS	06/11/2010	$39.95
			$534.98
MARGARET DEWOLFE	NEW ENGLAND ASSOC.FOR	05/31/2010	$625.00
	CLARK POWELL ASSOCIATES	06/02/2010	$70.05
	AACRAO	06/03/2010	$1,015.00
	PSCE BEAVER CAMPU	06/09/2010	$45.00
	SHI CORP	06/11/2010	$8.26
	STAPLES BUSINE00348045	06/11/2010	$110.42
	SARA GLOVE COMPANY INC	06/11/2010	$505.12
	SILICON MOUNTAIN MEMORY	06/11/2010	$36.33
	STAPLES BUSINE00348045	06/11/2010	$118.14
	OFFICEMAX CT IN#214601	06/15/2010	$116.53
	COASTAL CAROLINA UN	06/14/2010	$270.00
	STAPLES BUSINE00348045	06/14/2010	$53.98
	STAPLES BUSINE00348045	06/14/2010	$55.03
	PC NAME TAG	06/16/2010	$1,521.01
	DISPLAYS 2 GO	06/15/2010	$108.68
	STAPLES BUSINE00348045	06/16/2010	$416.87
	STAPLES BUSINE00348045	06/23/2010	$46.30
			$5,121.72
MARISSA MITZNER	AASHE	06/03/2010	$100.00
	AASHE	06/03/2010	$360.00
	AASHE	06/03/2010	$425.00
	AASHE	06/06/2010	$100.00
	AMERICAN HOTEL REGISTER	06/09/2010	$1,112.85
	CUSTOMINK.COM TSH00 OF 00	06/14/2010	$1,426.40
	BATTERIES PLUS 123	06/15/2010	$259.50
			$3,783.75
MARK MATHEWS	LOWES #01705	05/31/2010	$16.48
	LOWES #01705	05/31/2010	$17.49
	LOWES #01705	06/01/2010	$90.93
	C C DICKSON CO 1030	06/02/2010	$264.68
	CES-SC-0042	06/01/2010	$36.07
	PALMETTO PARTS CO	06/02/2010	$55.15
	INTERSTATE BATTERY SYSTEM	06/01/2010	$80.79
	CONWAY AUTO PARTS	06/01/2010	$36.48
	GRAND STAND POWER EQ	06/02/2010	$122.12
	NATIONAL LIGHTING INC	06/02/2010	$372.60
	HAGEMEYER NA #26	06/02/2010	$38.88
	LONGLEY SUPPLY CO	06/04/2010	$103.65
	JDL LESCO 593	06/04/2010	$37.01
	HAGEMEYER NA #26	06/04/2010	$130.20
	JOHNSTONE SUPPLY	06/04/2010	$12.51
	COASTAL ELECTRIC & R	06/04/2010	$38.80
	GENCO CHEMICALS	06/04/2010	$140.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	JDL LESCO 593	06/08/2010	$451.14
	C C DICKSON CO 1030	06/08/2010	$205.32
	JDL LESCO 593	06/08/2010	$111.03
	D&L APPLIANCE PARTS CO #1	06/08/2010	$189.32
	BAKER DIST CO 535	06/09/2010	$18.38
	PALMETTO PARTS CO	06/09/2010	$87.81
	LOWES #01705	06/10/2010	$121.58
	GRAHAM SPORTS INC	06/09/2010	$387.83
	GRAND STAND POWER EQ	06/11/2010	$130.33
	HAGEMEYER NA #26	06/11/2010	$10.05
	HAGEMEYER NA #26	06/11/2010	$297.00
	JDL LESCO 593	06/11/2010	$1,066.17
	HAGEMEYER NA #26	06/11/2010	$95.26
	FERGUSON ENT #29	06/11/2010	$248.92
	GRAHAM SPORTS INC	06/08/2010	$911.68
	LONGLEY SUPPLY CO	06/11/2010	$27.86
	C C DICKSON CO 1030	06/14/2010	$169.79
	LOWES #01705	06/15/2010	$13.02
	HAGEMEYER NA #26	06/14/2010	$26.95
	DILLON SUPPLY CO.	06/15/2010	$109.56
	LOWES #01705	06/16/2010	$307.75
	237 C-K MYRTLE	06/17/2010	$85.01
	EAST COAST DISTRIBUTORS	06/16/2010	$161.73
	CONWAY AUTO PARTS	06/16/2010	$224.36
	C C DICKSON CO 1030	06/17/2010	$54.55
	TIRE TOWN OF CONWAY	06/18/2010	$208.44
	CONWAY AUTO PARTS	06/18/2010	$12.55
	BUILDER'S FIRST SOU	06/18/2010	$28.12
	WP LAW VI	06/17/2010	$83.91
	ADAMS PRODUCTS CO 8	06/18/2010	$29.16
	LOWES #01705	06/18/2010	$334.07
	LOWES #01705	06/21/2010	$58.16
	D&L APPLIANCE PARTS CO #1	06/23/2010	$62.52
	D&L APPLIANCE PARTS CO #1	06/23/2010	$175.70
	D&L APPLIANCE PARTS CO #1	06/23/2010	$2.68
	JDL LESCO 593	06/23/2010	$1,370.28
	JDL LESCO 593	06/23/2010	$110.13
	HD SUPPLY ELEC. #5D	06/23/2010	$29.53
	SURFSIDE EQUIPMENT RENTA	06/24/2010	$34.57
	GENERAL WHOLESALE DISTRIB	06/24/2010	$924.71
	SURFSIDE EQUIPMENT RENTA	06/29/2010	$210.29
	LYNN LADDER AND SCAFFOLD	06/29/2010	$167.67
	COASTAL FASTNERS & SUPPLY	06/28/2010	$27.99
	JDL LESCO 593	06/29/2010	$73.83
	BAKER DIST CO 535	06/29/2010	$431.78
	REVELS TURF & TRACTOR	06/28/2010	$73.65
	C C DICKSON CO 1030	06/29/2010	$44.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,600.92
MARSHA FORMAN	DBC BLICK ART MATERIAL	06/02/2010	$225.99
	OFFICEMAX CT IN#019184	06/03/2010	$47.57
	LOWES #01705	06/15/2010	$237.28
	SHI CORP	06/17/2010	$53.08
			$563.92
MARY SUE KEASLER	OFB AP1106013V3QCRBE	05/31/2010	$5.00
	AMER ASSOC OF PHYSICS TEA	05/31/2010	$351.00
	Amazon.com	06/01/2010	$168.16
	USAIRWAYS 0378606378467	05/31/2010	$476.50
	Amazon.com	06/01/2010	$85.91
	STAPLES BUSINE00348045	06/01/2010	$59.62
	VWR INTERNATIONAL INC	06/02/2010	$117.87
	FISHER SCI CHI	06/02/2010	$388.83
	OFB AP110601N7PZAIE6	06/03/2010	$5.00
	FISHER SCI CHI	06/03/2010	$46.34
	OFB AP11060137N4BXE6	06/03/2010	$5.00
	DELTA AIR 0068606645819	06/03/2010	$537.30
	VWR INTERNATIONAL INC	06/04/2010	$180.14
	DELTA AIR 0068606645796	06/03/2010	$537.30
	APL APPLE ONLINE STORE	06/11/2010	$35.64
	STAPLES BUSINE00348045	06/09/2010	$64.89
	SOUTHERN COMPUTER WAREHO	06/10/2010	$185.48
	VWR INTERNATIONAL INC	06/10/2010	$54.68
	Amazon.com	06/12/2010	$381.78
	SHI CORP	06/11/2010	$3.93
	STAPLES BUSINE00348045	06/11/2010	$9.98
	APL APPLE ONLINE STORE	06/12/2010	$754.92
	Amazon.com	06/17/2010	$106.22
	FISHER SCI CHI	06/22/2010	$40.24
	VWR INTERNATIONAL INC	06/23/2010	$307.80
	SHI CORP	06/23/2010	$55.79
			$4,965.32
MATTHEW L HOGUE	OFFICE MAX	06/04/2010	$37.13
	BEST BUY 00008557	06/04/2010	$40.32
	OFFICE MAX	06/04/2010	$10.13
	THE SUN NEWS	06/15/2010	$100.20
			$187.78
MELISSA TODD	STAPLES BUSINE00348045	06/02/2010	$115.47
	SHI CORP	06/02/2010	$45.89
	OFFICEMAX CT IN#000741	06/04/2010	$160.14
	NEFF RENTAL INC	06/09/2010	$474.08
	OFFICEMAX CT IN#160614	06/11/2010	$45.87
	OFFICEMAX CT IN#233453	06/17/2010	$60.27
	STAPLES BUSINE00348045	06/16/2010	$863.89
	OFFICEMAX CT IN#233762	06/17/2010	$24.05

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	XEROX CORP. XCS/RBO	06/23/2010	$213.30
	WWW.NEWEGG.COM	06/24/2010	$12.98
	OFFICEMAX CT IN#353549	06/24/2010	$446.83
	MEDIA TEMPLE	06/24/2010	$205.00
	STAPLS7063905553000001	06/29/2010	$260.80
	SHI CORP	06/28/2010	$167.35
			$3,095.92
MELISSA-ANNE HALL	SUNNY CLEANERS	06/09/2010	$510.04
			$510.04
MIRINDA CHESTNUT	LE BLEU OF MYRTLE BEACH	06/08/2010	$138.75
	THOMPSON PUBLISHING GROUP	06/22/2010	$358.50
	STAPLES BUSINE00348045	06/21/2010	$52.83
	ATLANTIC INFORMATION SERV	06/22/2010	$442.00
	OFFICEMAX CT IN#361032	06/23/2010	$72.44
	NC STATE BRD OF CPA EXAMI	06/23/2010	$50.00
	STAPLS7063930058000001	06/29/2010	$83.66
			$1,198.18
MOLLY FRENCH	DMI DELL HIGHER EDUC	06/02/2010	$300.24
	SANTA CRUZ BIOTECHNOLOGY	06/01/2010	$516.50
	OFFICEMAX CT IN#974823	06/02/2010	$98.26
	OFFICEMAX CT IN#974830	06/02/2010	$329.39
	SIGMA ALDRICH US	06/04/2010	$37.99
	NATIONAL WELDERS #31	06/03/2010	$7.56
	VWR INTERNATIONAL INC WE	06/09/2010	$146.06
	VWR INTERNATIONAL INC WE	06/09/2010	$55.56
	FISHER SCI ATL	06/08/2010	$22.15
	NATIONAL WELDERS #31	06/07/2010	$27.32
	OFFICEMAX CT IN#233681	06/16/2010	$42.12
	OFFICEMAX CT IN#233513	06/16/2010	$20.81
	THE STEEL FIXTURE MFG CO	06/17/2010	$307.00
	FISHER SCI ATL	06/18/2010	$340.71
	VWR INTERNATIONAL INC	06/18/2010	$58.19
	VWR INTERNATIONAL INC	06/18/2010	$162.54
	VWR INTERNATIONAL INC	06/22/2010	$41.82
	BIO COMPANY INC	06/23/2010	$210.24
	FISHER SCI ATL	06/26/2010	$47.38
	VWR INTERNATIONAL INC	06/25/2010	$211.38
	VWR INTERNATIONAL INC	06/25/2010	$75.91
	FISHER SCI ATL	06/29/2010	$139.50
	HERALD OFFICE SUPPLY INC	06/28/2010	$388.22
	FISHER SCI ATL	06/29/2010	$2,074.84
			$5,661.69
NICOLE WESLEY	WAL-MART #4664	05/31/2010	$43.72
			$43.72
NYOKA HUCKS	PAYPAL DS DIVERS	06/01/2010	$148.57

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	CDW GOVERNMENT	06/04/2010	$98.89
	BATTELLE PNNL	06/08/2010	$1,950.00
	LE BLEU OF MYRTLE BEACH	06/09/2010	$37.94
	FISHER SCI ATL	06/10/2010	$58.93
	DUPLICATES PRINTING AND C	06/10/2010	$123.05
	SIEMENS WATER TECHNOLOGY	06/11/2010	$1,431.00
	FISHER SCI CHI	06/12/2010	$179.53
	STAPLES BUSINE00348045	06/22/2010	$116.79
	OFFICEMAX CT IN#410766	06/25/2010	$53.87
			$4,198.57
PAT WEST	MARSHALLS #133	06/03/2010	$37.79
	PELICANS CONCESSIO QPS	06/13/2010	$817.97
			$855.76
PATRICIA H WEST	SHI CORP	06/03/2010	$167.35
	LYRASIS	06/04/2010	$120.00
	SHI INTERNATIONAL CORP	06/08/2010	$688.66
			$976.01
PATTY CARTER	OFFICEMAX CT IN#003905	06/03/2010	$243.65
	OFFICEMAX CT IN#022518	06/07/2010	$30.52
	OFFICEMAX CT IN#441580	06/29/2010	$279.68
			$553.85
PAUL T GAYES	WM SUPERCENTER	06/13/2010	$26.87
	TARGET 00013912	06/25/2010	$5.85
			$32.72
PAULA DRUMMOND	LOWES #01705	06/08/2010	$150.42
	LOWES #01705	06/09/2010	$64.77
	HILL MANUFACTURING CO INC	06/09/2010	$859.61
	DHARMA TRADING, CO.	06/17/2010	$295.35
	AMERICAN COLLEGE PERSON	06/22/2010	$75.00
	STYLUS PUBLISHING, LLC	06/28/2010	$163.70
	WM SUPERCENTER	06/29/2010	$58.99
			$1,667.84
PAULA HOLT	ACCENT SIGNAGE SYSTEMS, I	05/31/2010	$2,014.32
	FULLCOMPASS	06/02/2010	$193.90
	DMI DELL HIGHER EDUC	06/03/2010	$93.72
	DMI DELL HIGHER EDUC	06/03/2010	$305.48
	DMI DELL HIGHER EDUC	06/11/2010	$195.02
	GOOGLE Shop Bobrick	06/10/2010	$176.76
	RFRG SRVC ENG SCTY	06/11/2010	$285.60
	SHI CORP	06/11/2010	$45.89
	HORRY TELEPHONE COOPERATI	06/15/2010	$50.00
	HORRY TELEPHONE COOPERATI	06/15/2010	$100.00
	HORRY TELEPHONE COOPERATI	06/15/2010	$126.99
	HORRY TELEPHONE COOPERATI	06/15/2010	$121.60
	HORRY TELEPHONE COOPERATI	06/15/2010	$264.59

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	STAPLES BUSINE00348045	06/16/2010	$184.42
	DMI DELL HIGHER EDUC	06/18/2010	$145.80
	STAPLES BUSINE00348045	06/21/2010	$14.88
			$4,318.97
PAULA LIPPERT	INTELLIHOLDINGS COM	06/04/2010	$19.51
	STAPLES BUSINE00348045	06/15/2010	$68.74
	STAPLES BUSINE00348045	06/15/2010	$573.03
	OFFICEMAX CT IN#284686	06/18/2010	$931.09
	CDW GOVERNMENT	06/18/2010	$667.53
	OFFICEMAX CT IN#305110	06/21/2010	$145.39
			$2,405.29
PENNY OAKLEY	LOWES #01705	06/01/2010	$8.60
	CONCESSIONSTANDS.COM/JARC	06/02/2010	$468.55
	LOWES #01004	06/09/2010	$26.76
	WM SUPERCENTER	06/12/2010	$74.39
	LOWES #01705	06/14/2010	$53.90
	FOOD LION #0916	06/14/2010	$20.10
	LOWES #01004	06/17/2010	$11.17
	FOOD LION #0916	06/17/2010	$14.07
	FOOD LION #0916	06/17/2010	$6.03
	LOWE'S FOODS #232	06/17/2010	$4.50
	FOOD LION #0916	06/21/2010	$8.04
	NATIVE SONS	06/25/2010	$251.25
	WAL-MART #0574	06/29/2010	$7.46
			$954.82
POPPY HEPP	CCU BOOKSTORE #767	06/01/2010	$33.78
	STAPLES BUSINE00348045	06/04/2010	$11.66
	STAPLES BUSINE00348045	06/03/2010	$27.50
	OFFICEMAX CT IN#091829	06/08/2010	$87.60
	STAPLES BUSINE00348045	06/07/2010	$38.94
	AMERICAN COLLEGE PERSON	06/10/2010	$433.00
	4IMPRINT	06/15/2010	$228.96
	STAPLES BUSINE00348045	06/18/2010	$37.80
			$899.24
PORTER NELSON MEDLEY III	ACCED-I	06/21/2010	$300.00
			$300.00
RACHEL HARRIS	LOWES #01705	06/01/2010	$184.77
	STAPLES BUSINE00348045	06/01/2010	$190.27
	FAMILY DOLLAR #7970	06/09/2010	$10.15
	LOWES #01705	06/22/2010	$22.11
	US ART COMPANY INC	06/21/2010	$718.50
	TERRYS CUSTOM FRAMING	06/22/2010	$64.80
	UTRECHT MFG. CORP	06/28/2010	$51.99
			$1,242.59
REGINALD BELLAMY	SHERWIN WILLIAMS #2769	06/02/2010	$25.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	THOMAS SUPPLY COMPANY INC	06/01/2010	$30.36
	HAGEMEYER NA #26	06/01/2010	$67.32
	LOWES #01705	06/02/2010	$160.79
	CONWAY AUTO PARTS	06/02/2010	$48.15
	EAST COAST DISTRIBUTORS	06/02/2010	$38.99
	HAGEMEYER NA #26	06/03/2010	$60.34
	CES-SC-0042	06/04/2010	$45.28
	LOWES #01705	06/04/2010	$172.03
	CONWAY AUTO PARTS	06/04/2010	$63.33
	EAST COAST DISTRIBUTORS	06/04/2010	$10.69
	ADVANCE AUTO PARTS #6064	06/03/2010	$19.42
	LOWES #01705	06/04/2010	$171.63
	SHERWIN WILLIAMS #2769	06/04/2010	$87.90
	TIRE TOWN OF CONWAY	06/04/2010	$198.29
	GRAHAM SPORTS INC	06/03/2010	$77.35
	WW GRAINGER	06/07/2010	$98.66
	LOWES #01705	06/08/2010	$142.89
	HAGEMEYER NA #26	06/08/2010	$26.90
	LOWES #01705	06/09/2010	$687.42
	CES-SC-0042	06/08/2010	$50.88
	DILLON SUPPLY CO.	06/08/2010	$44.25
	SHELL SMALL ENGINE INC	06/08/2010	$84.40
	EAST COAST DISTRIBUTORS	06/08/2010	$233.06
	SHERWIN WILLIAMS #2769	06/09/2010	$22.87
	CONWAY AUTO PARTS	06/09/2010	$32.00
	FOOD LION #1384	06/10/2010	$101.00
	WAL-MART #4664	06/10/2010	$74.62
	C C DICKSON CO 1030	06/10/2010	$488.69
	PALMETTO PARTS CO	06/10/2010	$5.38
	CES-SC-0042	06/09/2010	$187.54
	LOWES #01705	06/11/2010	$78.41
	GRAND STAND POWER EQ	06/10/2010	$56.92
	SHERWIN WILLIAMS #2769	06/11/2010	$11.44
	237 C-K MYRTLE	06/14/2010	$183.85
	FASTENAL CO-RETAIL	06/14/2010	$134.72
	C C DICKSON CO 1030	06/15/2010	$66.38
	COASTAL ELECTRIC & R	06/14/2010	$393.77
	CAROLINA HYDRAULIC HOSE	06/15/2010	$31.77
	C C DICKSON CO 1030	06/16/2010	$155.78
	SHERWIN WILLIAMS #2769	06/16/2010	$64.75
	PALMETTO PARTS CO	06/16/2010	$47.69
	COASTAL ELECTRIC & R	06/15/2010	$63.22
	HAGEMEYER NA #26	06/16/2010	$320.80
	BAKER DIST CO 535	06/18/2010	$64.22
	HD SUPPLY ELEC. #5D	06/18/2010	$781.10
	GRAHAM SPORTS INC	06/18/2010	$108.08
	NATIONAL WELDERS #31	06/16/2010	$56.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	BATTERIES PLUS 123	06/18/2010	$43.19
	THE HOME DEPOT 1116	06/18/2010	$31.58
	C C DICKSON CO 1030	06/21/2010	$54.55
	LOWES #01705	06/22/2010	$32.34
	LOWES #01705	06/22/2010	$73.36
	WW GRAINGER	06/22/2010	$39.96
	COASTAL ELECTRIC & R	06/21/2010	$431.96
	HAGEMEYER NA #26	06/22/2010	$35.06
	HAGEMEYER NA #26	06/22/2010	$113.71
	SHERWIN WILLIAMS #2769	06/23/2010	$143.73
	LOWES #01705	06/23/2010	$76.62
	LOWES #01705	06/23/2010	$171.13
	CES-SC-0042	06/23/2010	$29.94
	CONWAY AUTO PARTS	06/23/2010	$108.30
	CREGGER COMPANY CONWAY #1	06/23/2010	$5.17
	CONWAY FEED & GARDEN	06/24/2010	$15.00
	CONWAY AUTO PARTS	06/24/2010	$24.32
	CONWAY AUTO PARTS	06/25/2010	$364.95
	LOWES #01705	06/25/2010	$45.07
	GRAHAM SPORTS INC	06/22/2010	$108.08
	GRAHAM SPORTS INC	06/22/2010	$240.73
	SHERWIN WILLIAMS #2769	06/28/2010	$37.24
	CES-SC-0042	06/28/2010	$130.56
	LOWES #01705	06/29/2010	$266.50
	LOWES #01705	06/29/2010	$66.44
	SHERWIN WILLIAMS #2769	06/29/2010	$12.95
			$8,880.00
RICHARD PETERSON	WAL-MART #0643	06/02/2010	$5.27
	LOWES #01705	06/21/2010	$15.62
	MCMASTER-CARR	06/21/2010	$22.29
			$43.18
RICHARD VISO	WM SUPERCENTER	06/25/2010	$58.32
			$58.32
RITA SMITH	STAPLES BUSINE00348045	06/01/2010	$67.69
	OFFICE MAX	06/08/2010	$167.48
	OFFICE MAX	06/14/2010	$79.82
			$314.99
ROBYN DIVEN	PRACTITIONERS PUBLIC C	06/08/2010	$126.90
	PRACTITIONERS PUBLIC C	06/08/2010	$117.50
	STAPLES BUSINE00348045	06/15/2010	$66.12
	OFFICEMAX CT IN#291888	06/18/2010	$71.38
			$381.90
ROSEMARY BARRA	DELL SALES & SERVICE	06/02/2010	$375.80
	CCAS	06/03/2010	$440.00
	XEROX DIRECT	06/02/2010	$102.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY BARRA	XEROX DIRECT	06/02/2010	$204.86
	XEROX DIRECT	06/03/2010	$102.43
	DMI DELL HIGHER EDUC	06/09/2010	$80.78
	HERALD OFFICE SUPPLY INC	06/14/2010	$2,395.98
			$3,702.28
SAMANTHA BYRD	AUTHORIZENET	06/01/2010	$20.00
	WM SUPERCENTER	06/03/2010	$10.80
	HOMEGOODS #0182	06/15/2010	$372.68
	HOMEGOODS #0182	06/16/2010	$43.59
			$447.07
SAMUEL GARY JR	SC DNR CHARLESTON	06/02/2010	$65.00
	WACCA WACHE MARINA LLC	06/04/2010	$176.12
	WACCA WACHE MARINA LLC	06/04/2010	$16.31
	SC DNR COLUMBIA	06/15/2010	$56.00
	KANGAROO EXPRESS 790	06/23/2010	$41.27
			$354.70
SANDRA WILLIAMS	OFFICEMAX CT IN#978703	06/02/2010	$158.12
	OFFICEMAX CT IN#269874	06/17/2010	$446.83
	DMI DELL HIGHER EDUC	06/18/2010	$119.49
	STAPLES BUSINE00348045	06/18/2010	$53.69
	STAPLES BUSINE00348045	06/21/2010	$44.94
	DMI DELL HIGHER EDUC	06/25/2010	$87.34
			$910.41
SANDY MISHOE	WM SUPERCENTER	06/01/2010	$29.92
	DELTA AIR 0067894945212	06/02/2010	$617.80
	STAPLES BUSINE00348045	06/04/2010	$46.92
	DMI DELL HIGHER EDUC	06/09/2010	$167.30
	CECO INC	06/09/2010	$123.01
	PAYPAL AISEDUCATOR	06/15/2010	$350.00
	IROBOT.COM	06/16/2010	$1,900.54
	CDW GOVERNMENT	06/17/2010	$72.10
	STAPLES BUSINE00348045	06/16/2010	$9.30
	Amazon.com	06/18/2010	$885.89
	HP DIRECT - SMB	06/18/2010	$213.07
	STAPLES BUSINE00348045	06/17/2010	$94.23
	TONYS TRAIN EXCHANGE	06/17/2010	$490.25
	ROBOT SHOP INC.	06/21/2010	$1,824.13
	LE BLEU OF MYRTLE BEACH	06/22/2010	$12.96
	STAPLES BUSINE00348045	06/25/2010	$6.20
			$6,843.62
SANTEE COOPER	SANTEE COOPER	06/14/2010	$44,787.70
	SANTEE COOPER	06/14/2010	$45,620.09
	SANTEE COOPER	06/14/2010	$49,000.00
	SANTEE COOPER	06/14/2010	$50,000.00
	SANTEE COOPER	06/23/2010	$3,423.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$192,831.62
SARAH RABON	OFFICEMAX CT IN#123236	06/10/2010	$47.59
	STAPLES BUSINE00348045	06/09/2010	$51.95
			$99.54
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	06/15/2010	$856.21
	BRIDGEWAY SOLUTIONS	06/16/2010	$746.07
	BRIDGEWAY SOLUTIONS	06/21/2010	$1,069.05
	CBORD GROUP	06/23/2010	$11.88
	BRIDGEWAY SOLUTIONS	06/25/2010	$317.71
			$3,000.92
SHARON SLUYS	OFFICEMAX CT IN#978140	06/02/2010	$586.45
	VERIZON WRLS 72823-01	06/03/2010	$21.79
	OFFICE MAX	06/03/2010	$12.86
			$621.10
SHAWN SEASE	MICHAELS #2056	05/30/2010	$9.78
	WM SUPERCENTER	05/31/2010	$26.29
	SURFSIDE RENT MART INC	06/28/2010	$138.47
			$174.54
SHELLY OWENS	SACS COC	06/14/2010	$150.00
	SACS COC	06/14/2010	$180.00
	SACS COC	06/14/2010	$270.00
			$600.00
STELLA GORE	WAL-MART #4664	06/07/2010	$16.47
	FOOD LION #0916	06/18/2010	$68.74
	OFFICEMAX CT IN#314783	06/22/2010	$254.40
			$339.61
STEPHANIE FREEMAN	STAPLES BUSINE00348045	06/01/2010	$1,089.88
	FORESTRY SUPPLIERS	06/02/2010	$927.19
	FORESTRY SUPPLIERS	06/03/2010	$28.58
	ASSCN FOR PRACTICAL AND P	06/08/2010	$200.00
	UNIV.PROD./LINECO INC.	06/01/2010	$308.86
	STAPLES BUSINE00348045	06/16/2010	$335.34
	SURF SIGN AND DESIGNS	06/22/2010	$194.40
			$3,084.25
STEVE KELSEY	HARVEY AND ASSOCIATES INC	06/17/2010	$1,150.00
	VSC FIRE & SECURITY INC	06/17/2010	$1,338.00
	PROFESSIONAL FIRE PROTECT	06/17/2010	$1,058.69
			$3,546.69
SUSAN LIBES	AQUATICINFO	05/31/2010	$700.00
	FISHER SCI ATL	06/04/2010	$172.13
			$872.13
SUSAN SOUCY	WAL-MART #4664	06/16/2010	$43.37
	WM SUPERCENTER	06/16/2010	$62.96
	WAL-MART #4664	06/17/2010	$8.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	APL APPLE ONLINE STORE	06/23/2010	$85.32
	WWW.NEWEGG.COM	06/22/2010	$79.99
	VWR INTERNATIONAL INC WE	06/23/2010	$349.65
	WWW.NEWEGG.COM	06/22/2010	$115.98
	BTI-STORE.COM	06/22/2010	$139.95
	OFFICEMAX CT IN#359976	06/23/2010	$63.78
	OFFICEMAX CT IN#384530	06/24/2010	$55.11
	FISHER SCI ATL	06/26/2010	$230.04
	APL APPLE ONLINE STORE	06/27/2010	$74.52
	APL APPLE ONLINE STORE	06/27/2010	$31.32
	APL APPLE ONLINE STORE	06/27/2010	$31.32
			$1,371.77
SUSAN TALBOT	STAPLES BUSINE00348045	06/01/2010	$67.69
	STAPLES BUSINE00348045	06/08/2010	$8.49
	LE BLEU OF MYRTLE BEACH	06/10/2010	$61.59
	HERALD OFFICE SUPPLY INC	06/09/2010	$388.22
	STAPLES BUSINE00348045	06/15/2010	$60.05
	STAPLES BUSINE00348045	06/16/2010	$84.19
	SACS COC	06/17/2010	$690.00
	SACS COC	06/17/2010	$540.00
	SACS COC	06/17/2010	$630.00
	FOOD LION #1384	06/21/2010	$20.16
	SOUTHERN COMPUTER WAREHO	06/23/2010	$45.50
	STAPLES BUSINE00348045	06/23/2010	$11.28
	SOUTHERN COMPUTER WAREHO	06/28/2010	$77.11
			$2,684.28
SUZANNE BEVERLY	STAPLES BUSINE00348045	06/07/2010	$12.09
	SMITH RUBBER STAMP & SEAL	06/28/2010	$32.96
			$45.05
SUZANNE SENCHAK	AMERICAN 3B SCIENTIFIC LP	06/08/2010	$258.95
			$258.95
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	06/02/2010	$304.69
	ASSOC. FOR INSTITUTIONAL	06/10/2010	$125.00
	DRI KODAK	06/11/2010	$240.50
	ASSOC. FOR INSTITUTIONAL	06/17/2010	$125.00
	STAPLES BUSINE00348045	06/18/2010	$48.77
			$843.96
TAMMY DECESARE	AGENT FEE 8900524696649	06/10/2010	$40.00
	DELTA AIR 0067896964340	06/10/2010	$1,218.80
	HP DIRECT-PUBLICSECTOR	06/16/2010	$430.92
			$1,689.72
TARA SAVILLE	THE LIFEGUARD STORE	06/02/2010	$263.55
	LOWES #01705	06/11/2010	$24.66
			$288.21
TRAVIS OVERTON	NATIVE SONS	06/10/2010	$228.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS OVERTON	HORRY TELEPHONE COOPERATI	06/11/2010	$32.39
	INCOR DESIGN AND PROMOTIO	06/18/2010	$2,265.71
	WM SUPERCENTER	06/18/2010	$21.60
			$2,548.06
TRENNY NEFF	PALMETTO MOON	06/02/2010	$117.63
	NEXT MEDIA MYRTLE BEACH	06/11/2010	$1,503.00
	GEORGETOWN TIMES	06/14/2010	$206.80
	THE STATE NEWSPAPER	06/16/2010	$1,175.00
	THE SUN NEWS	06/17/2010	$967.20
	TIME WARNER CABLE MEDIA S	06/17/2010	$1,521.00
	COASTAL OBSERVER	06/24/2010	$163.00
			$5,653.63
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	06/09/2010	$37.94
			$37.94
WENDI V. LEE	THE STATE NEWSPAPER	06/04/2010	$392.00
	48HOURPRINT.COM	06/18/2010	$1,330.42
	48HOURPRINT.COM	06/22/2010	$415.32
	VIRTUAL TRAINING CO INC	06/28/2010	$30.00
			$2,167.74
WILLIAM EDMONDS	NIKON INC	06/03/2010	$125.62
	NIKON INC	06/07/2010	$152.50
			$278.12
WILLIAM G WEISNER	LOWES #01705	06/09/2010	$598.32
	SOUTH CAROLINA CHAPTER N	06/10/2010	$1,186.56
	TARGET 00021378	06/17/2010	$51.13
			$1,836.01
YVONNE HARPS	CCU BOOKSTORE #767	06/09/2010	$63.89
	CCU BOOKSTORE #767	06/09/2010	$21.30
	ASSOCIATION OF TEACHER ED	06/10/2010	$210.00
	STAPLES BUSINE00348045	06/09/2010	$90.20
	SCHOLASTIC INC. KEY 6	06/17/2010	$174.80
	OFFICEMAX CT IN#271378	06/17/2010	$93.38
	OFFICEMAX CT IN#271652	06/17/2010	$5.68
	USBORNE BOOKS	06/18/2010	$899.40
			$1,558.65

Total for COASTAL CAROLINA UNIVERSITY: $613,582.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	WWW.NEWEGG.COM	06/07/2010	$273.40
	WWW.NEWEGG.COM	06/07/2010	$510.43
	WWW.NEWEGG.COM	06/07/2010	$16.21
	LOWES #00497	06/18/2010	$113.37
	WWW.NEWEGG.COM	06/22/2010	$363.85
	BEST BUY MHT 00011205	06/24/2010	$56.95
			$1,334.21
ALEXANDRA THACKER	HUGHES LUMBER & BUILDI	06/17/2010	$5.79
			$5.79
ALFAIR MEREDITH	RKO/TOTAL GRAPHICS	06/04/2010	$33.33
	TLF CHARLESTON FLORIST	06/28/2010	$47.31
			$80.64
ALICE MANARD	CITY PAPER	06/08/2010	$379.00
	MORRIS-LOCAL NEWSPAPER	06/11/2010	$505.00
	CITY PAPER	06/29/2010	$379.00
			$1,263.00
ALISON PIEPMEIER	Amazon.com	06/01/2010	$10.08
	Amazon.com	06/15/2010	$53.60
	CONSTANT CONTACT 1	06/20/2010	$25.00
			$88.68
ALMA HURD	SIGMA ALDRICH US	06/01/2010	$129.88
	SIGMA ALDRICH US	06/03/2010	$51.52
	SIGMA ALDRICH US	06/03/2010	$55.72
	FEDEX 867334696045	06/13/2010	$27.01
	VWR INTERNATIONAL INC	06/15/2010	$47.17
	OTHER WORLD COMPUTING	06/15/2010	$180.48
	AIR AND WATER INC	06/17/2010	$169.99
	ULINE SHIP SUPPLIES	06/18/2010	$74.08
	Amazon.com	06/17/2010	$56.66
	SIGMA ALDRICH US	06/17/2010	$41.56
	VWR INTERNATIONAL INC	06/19/2010	$38.58
	CAROLINA BIOLOGICAL SUPPL	06/17/2010	$88.94
	AMAZON MKTPLACE PMTS	06/18/2010	$11.41
	FLUKER FARMS	06/22/2010	$33.87
	PETCO 1528 63515282	06/27/2010	$37.98
	POLYSCIENCES INC	06/30/2010	$116.32
	VWR INTERNATIONAL INC	06/29/2010	$63.86
	VWR INTERNATIONAL INC	06/29/2010	$69.30
			$1,294.33
ALYSON GOFF	BERKELEY CHAMBER OF	06/07/2010	$65.00
	OFFICEMAX CT IN#126116	06/10/2010	$40.39
	CINTAS DOC MGT G92	06/15/2010	$110.00
	OFFICEMAX CT IN#418680	06/28/2010	$71.63
	OFFICEMAX CT IN#444435	06/29/2010	$506.91
	DIAMOND SPRINGS WATER	06/28/2010	$51.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	DIAMOND SPRINGS WATER	06/28/2010	$15.89
			$861.39
AMANDA C BRYSON	WALMART.COM	06/03/2010	$8.76
	BROADCASTERS GENERAL STO	06/03/2010	$355.95
	APPLE STORE #R318	06/03/2010	$64.45
	PS PRINT	06/08/2010	$151.83
	STAPLES DIRECT00209908	06/08/2010	$72.58
	4IMPRINT	06/10/2010	$1,049.12
	PS PRINT	06/12/2010	$102.21
	PS PRINT	06/18/2010	$60.45
	OFFICE MAX	06/17/2010	$322.44
	PS PRINT	06/19/2010	$57.59
	IMPACT PBS	06/18/2010	$234.90
	FULLCOMPASSWEB	06/21/2010	$583.85
	THE HOME DEPOT 1118	06/20/2010	$59.11
	B & H PHOTO-VIDEO.COM	06/21/2010	$615.37
	OFFICE MAX	06/22/2010	$250.94
	LOWES #00661	06/22/2010	$83.53
	B & H PHOTO-VIDEO.COM	06/23/2010	$275.05
	4IMPRINT	06/23/2010	$717.55
	PALMETTO EMBROIDERY COMPA	06/24/2010	$833.13
	HOMEDEPOT.COM	06/24/2010	$204.80
	HOMEDEPOT.COM	06/24/2010	$81.91
			$6,185.52
AMANDA REID	BARNES&NOBLE COM	06/03/2010	$69.85
	PUBLIX #633	06/03/2010	$4.05
	STAPLES 00117127	06/03/2010	$32.24
	OFFICEMAX CT IN#033438	06/04/2010	$755.92
	BARNES&NOBLE COM	06/04/2010	$23.28
	NCTM	06/04/2010	$379.74
	STAPLES 00115832	06/03/2010	$32.24
	OFFICEMAX CT IN#033774	06/04/2010	$73.64
	QUALITY LOGO PRODUCTS	06/17/2010	$689.48
	OFFICEMAX CT IN#282996	06/18/2010	$98.71
			$2,159.15
AMY ORR	APPTCARD	06/01/2010	$91.59
	INDUSTRIAL LADDER VILLE P	06/04/2010	$988.04
	BUYDIG COM 800 617 4686	06/09/2010	$162.97
	BRADLEY & ASSOCIATES LTD	06/23/2010	$769.10
	B & H PHOTO-VIDEO.COM	06/25/2010	$159.95
	STAPLES DIRECT00209908	06/25/2010	$21.97
			$2,193.62
AMY SOLOMON	Amazon.com	06/02/2010	$255.90
	D J WALL ST JOURNAL	06/03/2010	$119.00
	COUNCIL OF SUPPLY CHAI	06/04/2010	$295.00
	VALOREBOOKS	06/07/2010	$80.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	EBAYS HALF.COM	06/07/2010	$246.78
	TCD CENGAGE LEARNING	06/09/2010	$506.96
	BLP BUSINESS WEEK	06/10/2010	$32.40
	CINTAS DOC MGT G92	06/10/2010	$31.80
	OFFICEMAX CT IN#214600	06/15/2010	$171.51
	FACEBOOK.COM ADS	06/17/2010	$34.48
	OFFICEMAX CT IN#258798	06/17/2010	$23.58
	FACEBOOK.COM ADS	06/22/2010	$25.59
	AWL PRENTICE HALL	06/22/2010	$409.92
	FACEBOOK.COM ADS	06/23/2010	$27.74
	DMI DELL ARB BUS	06/24/2010	$278.43
	TCD CENGAGE LEARNING	06/27/2010	$214.20
	VALOREBOOKS	06/25/2010	$11.45
	RW'S MILITARY APPAREL	06/28/2010	$196.96
	VALOREBOOKS	06/25/2010	$11.45
	VALOREBOOKS	06/25/2010	$11.45
	VALOREBOOKS	06/25/2010	$11.45
	VALOREBOOKS	06/25/2010	$11.45
	BETTER WORLD BOOKS	06/28/2010	$16.98
	FACEBOOK.COM ADS	06/29/2010	$4.89
	BETTER WORLD BOOKS	06/28/2010	$16.98
	BETTER WORLD BOOKS	06/28/2010	$51.06
	WUFOO COM CHARGE	06/28/2010	$29.95
			$3,128.24
ANDREW BERGSTROM	WUFOO COM CHARGE	06/01/2010	$14.95
	GODADDY.COM	06/07/2010	$50.52
			$65.47
ANDREW LEWIS	COLLOFCHAR 4210	06/14/2010	$17.18
	OFFICE DEPOT #145	06/14/2010	$33.94
			$51.12
ANDREW MCGLAUGHON	APL ITUNES	05/31/2010	$1.29
	APL ITUNES	06/05/2010	$1.29
			$2.58
ANDREW WILSON	DICK'S CLOTHING&SPORTING	06/01/2010	$10.74
	2CO.COM KJCINC	06/14/2010	$119.99
	STAPLES 00115832	06/15/2010	$85.99
	MUSC CASHIER'S OFFICE	06/24/2010	$615.00
			$831.72
ANJA URBANSKI	DIAMOND SPRINGS WATER	06/07/2010	$5.38
			$5.38
ANNE MCNEAL	B & H PHOTO-VIDEO.COM	06/10/2010	$2,182.45
	OFFICE DEPOT #1214	06/18/2010	$711.95
	OFFICE DEPOT #1165	06/18/2010	$155.23
			$3,049.63
ANNE TROMBOLD MAY	DIAMOND SPRINGS WATER	06/23/2010	$5.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNE TROMBOLD MAY	DIAMOND SPRINGS WATER	06/23/2010	$15.07
	DIAMOND SPRINGS WATER	06/23/2010	$10.05
	DIAMOND SPRINGS WATER	06/23/2010	$10.05
			$40.55
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#159617	06/12/2010	$11.23
	APPTCARD	06/14/2010	$52.68
	C.P.P INC	06/22/2010	$342.75
	OFFICEMAX CT IN#387363	06/24/2010	$35.79
			$442.45
ANTHONY BIRDS	LOWES #00661	06/04/2010	$90.42
	LOWES #00661	06/09/2010	$38.67
	HUGHES LUMBER & BUILDI	06/15/2010	$25.74
			$154.83
ASHLEY P KELLER	Amazon.com	06/05/2010	$44.22
			$44.22
ATHLETICS GHOST TRAVEL	DELTA AIR 0062327998849	06/02/2010	$322.30
	DELTA AIR 0062327662330	06/02/2010	$284.30
	DELTA AIR 0062327662337	06/02/2010	$284.30
	DELTA AIR 0062327998845	06/02/2010	$322.30
	DELTA AIR 0062327662336	06/02/2010	$284.30
	DELTA AIR 0062327662338	06/02/2010	$284.30
	DELTA AIR 0062327662333	06/02/2010	$284.30
	DELTA AIR 0062327998844	06/02/2010	$322.30
	DELTA AIR 0062327662331	06/02/2010	$284.30
	DELTA AIR 0062327662334	06/02/2010	$284.30
	DELTA AIR 0062327662332	06/02/2010	$284.30
	DELTA AIR 0062327662335	06/02/2010	$284.30
	DELTA AIR 0062327998848	06/02/2010	$322.30
	DELTA AIR 0062327998847	06/02/2010	$322.30
	DELTA AIR 0062327998846	06/02/2010	$322.30
	DELTA AIR 0062327998843	06/02/2010	$322.30
	DELTA AIR 0062327998842	06/02/2010	$322.30
	DELTA AIR 0062327998850	06/02/2010	$322.30
	SHERATON HOTEL	06/04/2010	$10,777.52
	SHERATON HOTEL	06/12/2010	$6,390.07
	UNITED AIR 0164066069657	06/22/2010	$1,100.00
			$23,726.99
BARBARA GREEN	THEWEDDINGREPORT	06/01/2010	$150.00
	BUY.COM	06/04/2010	$43.26
	OFFICEMAX CT IN#127538	06/10/2010	$423.43
	RESTAURANT OWNER.COM	06/13/2010	$12.99
	APPTCARD	06/14/2010	$309.29
	APPTCARD	06/14/2010	$259.19
	APPTCARD	06/14/2010	$26.34
	APPTCARD	06/14/2010	$26.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	RKO/TOTAL GRAPHICS	06/16/2010	$77.40
	MAIL BOXES ETC. #2386	06/28/2010	$13.14
	OFFICEMAX CT IN#416653	06/29/2010	$290.56
			$1,631.94
BARBARA HALLBERG	APPTCARD	06/01/2010	$164.90
			$164.90
BETHANY LAPLANTE	STAPLES 00115832	06/04/2010	$32.24
	4IMPRINT	06/08/2010	$486.68
			$518.92
BETTY L CRAIG	AGB	06/10/2010	$147.00
	BOARDSOURCE	06/11/2010	$99.00
	OFFICEMAX CT IN#354375	06/24/2010	$31.74
	CALENDARS	06/24/2010	$32.69
	D J WSJ.COM/BARRON.COM	06/27/2010	$155.00
	BOARDSOURCE	06/26/2010	$28.50
			$493.93
BILL CARSWELL	AMERICAN HOTEL REGISTER	06/04/2010	$502.51
	STAPLES 00115832	06/07/2010	$77.39
	AMERICAN HOTEL REGISTER	06/07/2010	$537.58
	PUBLIX #633	06/09/2010	$48.82
	CVS PHARMACY #1039	06/11/2010	$23.31
	NELSON PRINTING	06/23/2010	$244.03
			$1,433.64
BILL MANARIS	APPLE STORE #R318	06/02/2010	$31.18
			$31.18
BRAECKLEIN LINDA	APL APPLE ONLINE STORE	06/08/2010	$117.18
	AMAZON.DE	06/08/2010	$66.08
	OFFICEMAX CT IN#092561	06/08/2010	$779.35
	STAPLES 00115832	06/09/2010	$819.03
	STAPLES 00108282	06/12/2010	$161.98
	DRI BuyFCPA.COM	06/18/2010	$533.49
	buchversand-stein.de	06/21/2010	$88.57
			$2,565.68
BRIAN SULLIVAN	FEDEX KINKO'S #1523	06/07/2010	$26.23
	VI HARVARD HEALTH RPT	06/17/2010	$18.00
	PSYCHOLOGICAL ASSESSMENT	06/22/2010	$293.76
			$337.99
BRUCE ZIMMERMAN	LOWES #00655	06/05/2010	$3.74
	TRULUCK POOL COMPANY	06/05/2010	$869.89
	THE HOME DEPOT 1118	06/06/2010	$11.74
	WAL-MART #1748	06/12/2010	$9.64
	CVS PHARMACY #1039	06/15/2010	$48.27
	NATIONAL WELDERS #15	06/16/2010	$54.00
	ATKINSON POOLS & SPAS	06/22/2010	$435.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,432.66
C. MICHAEL PHILLIPS	AMAZON MKTPLACE PMTS	06/18/2010	$113.94
	AMZ Buy.com	06/17/2010	$693.22
	ADOBE SYSTEMS, INC.	06/17/2010	$580.50
	ADOBE SYSTEMS, INC.	06/17/2010	$150.00
	AMAZON MKTPLACE PMTS	06/22/2010	$525.95
	PAMELA.BIZ.PAMFAX.BIZ	06/20/2010	$26.49
			$2,090.10
CANTRECE WHITE	OFFICEMAX CT IN#219310	06/15/2010	$23.80
			$23.80
CAROLYN JONES	STERICYCLE	06/01/2010	$64.88
	STERICYCLE	06/28/2010	$134.15
			$199.03
CARRIE BEN-YISRAEL	CVS PHARMACY #1039	06/18/2010	$12.89
	WM SUPERCENTER	06/17/2010	$85.16
	CANON ONLINE STORE	06/21/2010	$296.64
	WAL-MART #2928	06/24/2010	$44.45
	FEDEX OFFICE #0661	06/26/2010	$26.02
			$465.16
CASSANDRA J RUNYON	OFFICE DEPOT #2564	06/14/2010	$25.86
			$25.86
CATHERINE BOYD	DIAMOND SPRINGS WATER	06/23/2010	$47.20
	DIAMOND SPRINGS WATER	06/23/2010	$47.20
	DIAMOND SPRINGS WATER	06/23/2010	$5.38
	DIAMOND SPRINGS WATER	06/23/2010	$42.48
			$142.26
CATHERINE MERROW	OFFICEMAX CT IN#962800	06/02/2010	$64.86
	THE POST AND COURIER	06/02/2010	$344.50
	THE POST AND COURIER	06/05/2010	$175.50
	OFFICEMAX CT IN#051375	06/08/2010	$32.43
	PUBLIX #1145	06/15/2010	$11.59
	WAL-MART #1748	06/17/2010	$15.01
			$643.89
CATHLEEN SETFORD	GENEWIZ INC.	06/09/2010	$144.00
	SEARS ROEBUCK 4474	06/12/2010	$581.00
	DIAMOND SPRINGS WATER	06/28/2010	$45.93
			$770.93
CATHY PEEBLES	OFFICEMAX CT IN#979906	06/02/2010	$96.41
	OFFICEMAX CT IN#006708	06/03/2010	$159.71
	OFFICEMAX CT IN#987955	06/03/2010	$586.56
	OFFICEMAX CT IN#051360	06/08/2010	$110.79
	OFFICEMAX CT IN#102968	06/09/2010	$371.61
	DMI DELL HIGHER EDUC	06/11/2010	$404.18
	AAC AND U	06/10/2010	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	DMI DELL HIGHER EDUC	06/14/2010	$131.10
	DIAMOND SPRINGS WATER	06/11/2010	$68.61
	OFFICEMAX CT IN#165824	06/11/2010	$10.06
	OFFICEMAX CT IN#217210	06/15/2010	$264.45
	CINTAS DOC MGT G92	06/28/2010	$31.80
	DMI DELL HIGHER EDUC	06/30/2010	$177.33
			$2,432.61
CHARLOTTE NAPIER	JOHN WILEY & SONS PUBL	06/03/2010	$168.75
	APPTCARD	06/14/2010	$72.02
	MUSC CASHIER'S OFFICE	06/16/2010	$234.31
	COLLOFCHAR 4210	06/29/2010	$35.99
	BUSINESS CARD EXPRES	06/28/2010	$979.88
			$1,490.95
CHERYL G CONNOR	USI ED GOV	06/15/2010	$131.99
	XPEDX-INTL PAPER	06/18/2010	$57.93
	XPEDX-INTL PAPER	06/18/2010	$305.42
	XPEDX-INTL PAPER	06/18/2010	$81.80
	DIRECT MARKETERS OF CHAS	06/18/2010	$160.00
	XPEDX-INTL PAPER	06/25/2010	$365.28
			$1,102.42
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	06/01/2010	$45.00
	CHARLESTON AMERICAN MARKE	06/01/2010	$15.00
	PAYPAL SOUTHCAROLI	06/11/2010	$15.00
			$75.00
CHRISTOPHER BRYSON	MERCK & CO INC OR01 OF 01	06/01/2010	$1,246.04
	SANOFI PASTEUR INC	06/15/2010	$239.95
			$1,485.99
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	06/23/2010	$28.99
	Amazon.com	06/24/2010	$14.19
	AIRCELL GOGO INFLIGHT	06/27/2010	$10.77
			$53.95
CHRISTOPHER TRUE	WONDER WORKS 1	06/04/2010	$430.00
	NATIONAL WELDERS #15	06/11/2010	$18.60
	BEST BUY MHT 00011205	06/17/2010	$85.99
	OFFICE DEPOT #145	06/20/2010	$42.98
	COLLOFCHAR 4210	06/18/2010	$81.61
	SIGMA ALDRICH US	06/25/2010	$227.98
			$887.16
CHRISTOPHER VINSON	Amazon.com	06/04/2010	$163.16
	SOFTMART	06/14/2010	$1,846.95
	DMI DELL HIGHER EDUC	06/15/2010	$87.43
	AMAZON MKTPLACE PMTS	06/16/2010	$95.44
	AMAZON MKTPLACE PMTS	06/16/2010	$17.48
	WWW.NEWEGG.COM	06/16/2010	$670.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,881.30
CLAIRE FUND	ASSOCIATION OF RESEARC	06/02/2010	$250.00
	LOWES #00661	06/02/2010	$271.00
	ANTHRO TECHNOLOGY FURNIT	06/04/2010	$488.42
	APL APPLE ONLINE STORE	06/09/2010	$74.18
	OFFICEMAX CT IN#064058	06/08/2010	$876.99
	STAPLESCONTRACTCOMMERCIAL	06/08/2010	$206.01
	HARBOR FREIGHT CATALOG	06/10/2010	$103.09
	BROMAN SALES	06/11/2010	$528.10
	ULINE SHIP SUPPLIES	06/12/2010	$564.43
	THE CHRONICLE	06/10/2010	$260.00
	OFFICEMAX CT IN#246247	06/16/2010	$710.28
	APL APPLE ONLINE STORE	06/21/2010	$783.68
	YOUR OFFICE STOP	06/18/2010	$51.23
	DRI BuyFCPA.COM	06/18/2010	$520.34
	ANTHRO TECHNOLOGY FURNIT	06/19/2010	$1,938.68
	SMP HOLT FSG PALGRAVE	06/24/2010	$1,005.00
	CYMARK AV LLC	06/29/2010	$2,313.17
	APL APPLE ONLINE STORE	06/30/2010	$41.93
			$10,986.53
CLARA J HODGES	FEDEX 872865406157	06/06/2010	$19.58
	STAPLES 00117127	06/08/2010	$101.57
			$121.15
CLAYTON LEMON	SEARS ROEBUCK 1325	05/30/2010	$106.61
	LOWES #00661	06/01/2010	$227.62
	HUGHES LUMBER & BUILDI	06/02/2010	$43.98
	ECK SUPPLY CO 21	06/03/2010	$64.38
	LOWES #00661	06/03/2010	$194.43
	LOWES #00497	06/03/2010	$255.36
	ECK SUPPLY CO 21	06/03/2010	$161.11
	LOWES #00661	06/04/2010	$65.12
	THE HOME DEPOT 1118	06/04/2010	$49.29
	SOUTHERN ELECTRIC SUPP	06/07/2010	$107.90
	MESCONS (MOTO)	06/07/2010	$66.97
	CHARLESTON PAINT CO.	06/08/2010	$90.42
	MOLUFS SUPPLY INC	06/08/2010	$76.06
	ECK SUPPLY CO 21	06/09/2010	$32.99
	LOWES #00661	06/09/2010	$452.21
	SOUTHERN ELECTRIC SUPP	06/08/2010	$64.32
	METRO TOOL & SUPPLY	06/09/2010	$138.64
	MESCONS (MOTO)	06/11/2010	$264.56
	THE HOME DEPOT 1118	06/11/2010	$126.78
	ECK SUPPLY CO 21	06/14/2010	$74.71
	CHARLESTON PAINT CO.	06/17/2010	$47.59
	LOWES #00661	06/17/2010	$102.72
	MESCONS (MOTO)	06/18/2010	$66.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON LEMON	OFFICE DEPOT #145	06/17/2010	$42.98
	THE HOME DEPOT 1118	06/17/2010	$313.73
	LOWES #00661	06/18/2010	$113.66
	LOWES #00661	06/21/2010	$93.75
	NORTHERN TOOL EQUIP	06/21/2010	$126.74
	CONSOLIDATED ELECTRICAL #	06/22/2010	$119.86
	HUGHES LUMBER & BUILDI	06/23/2010	$54.73
	SOUTHERN ELECTRIC SUPP	06/22/2010	$81.06
	THE HOME DEPOT 1118	06/22/2010	$178.30
	MSC INDUSTRIAL SUPPLY	06/23/2010	$128.96
	LOWES #00661	06/25/2010	$161.38
	LOWES #02464	06/27/2010	$285.09
	ECK SUPPLY CO 21	06/25/2010	$217.38
			$4,798.36
CLAYTON MCCAULEY	LOWES #00655	06/02/2010	$32.22
	DMI DELL HIGHER EDUC	06/04/2010	$551.52
	BATTERIES PLUS #39	06/11/2010	$43.53
	ANDOLINI'S PIZZA	06/15/2010	$40.13
	HP DIRECT-PUBLICSECTOR	06/29/2010	$786.90
			$1,454.30
COLIN C BENTLEY	LASERPERFORMANCE	06/09/2010	$39.95
	LASERPERFORMANCE	06/09/2010	$222.70
	CHARLESTON HARBOR RESORT	06/10/2010	$120.45
	WEST MARINE 1237	06/16/2010	$32.63
	LASERPERFORMANCE	06/24/2010	$163.20
			$578.93
COLLEEN WILSON	FAST SIGNS OF CHARLESTON	06/07/2010	$98.75
	OFFICEMAX CT IN#078877	06/08/2010	$116.16
	CHARLESTON GLASS & MIR	06/07/2010	$346.45
	WALMART.COM	06/08/2010	$245.10
	COLLOFCHAR 4210	06/10/2010	$9.78
	NELSON PRINTING	06/17/2010	$1,065.88
	DIAMOND SPRINGS WATER	06/28/2010	$14.82
			$1,896.94
COURTENAY RIVERS	STAPLES DIRECT00209908	06/16/2010	$280.46
	STAPLES DIRECT00209908	06/25/2010	$38.64
	DMI DELL BUS ONLINE	06/26/2010	$591.13
	BESTBUYCOM 88994009	06/28/2010	$48.89
	DOCUSYSTEMS INC	06/28/2010	$74.00
			$1,033.12
CYNTHIA HALL	TACONE CHARLESTON	06/01/2010	$325.77
	HARRIS TEETER #365	06/01/2010	$18.24
	HARRIS TEETER #365	06/02/2010	$193.60
	VICKREYS SHRIMP BOAT LAND	06/04/2010	$584.87
	ANDOLINI'S PIZZA	06/04/2010	$193.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,316.35
DAPHNE HODDINOTT	SOUTHERN LITES, LLC	06/05/2010	$134.73
	Amazon.com	06/09/2010	$128.97
	DORIAN RECORDINGS	06/11/2010	$35.53
	FOX MUSIC HOUSE	06/11/2010	$250.00
	DORIAN RECORDINGS	06/16/2010	$159.67
			$708.90
DAVID M MINDLER	ROTO-ROOTER	06/01/2010	$203.00
	ROTO-ROOTER	06/01/2010	$375.00
	ROBERT'S SUPPLY COMPAN	06/01/2010	$98.90
	SHERWIN WILLIAMS #2293	06/02/2010	$293.02
	SHERWIN WILLIAMS #2293	06/02/2010	$50.73
	HD SUPPLY ELEC. #5H	06/02/2010	$399.06
	AUTOZONE #1003	06/02/2010	$32.23
	HD SUPPLY ELEC. #5H	06/02/2010	$316.75
	HUGHES LUMBER & BUILDI	06/02/2010	$99.85
	HD SUPPLY ELEC. #5H	06/03/2010	$341.25
	ALPINE SALES INC	06/02/2010	$65.36
	OFFICEMAX CT IN#010480	06/03/2010	$265.56
	MESCONS (MOTO)	06/02/2010	$2,275.87
	LOWES #00907	06/04/2010	$425.70
	HD SUPPLY ELEC. #5H	06/07/2010	$18.65
	SHERWIN WILLIAMS #2293	06/07/2010	$466.86
	SHERWIN WILLIAMS #2293	06/07/2010	$22.47
	BATTERIES PLUS	06/07/2010	$263.35
	SHERWIN WILLIAMS #2293	06/07/2010	$89.87
	OFFICEMAX CT IN#052807	06/08/2010	$113.49
	ROSE TALBERT PAINT COMPAN	06/09/2010	$399.60
	W W GRAINGER 916	06/08/2010	$449.40
	UNITED REFRIG BR #91	06/09/2010	$138.70
	OFFICEMAX CT IN#094950	06/09/2010	$83.80
	OFFICEMAX CT IN#094949	06/09/2010	$47.19
	FERGUSON ENT #23	06/09/2010	$279.36
	OFFICEMAX CT IN#094948	06/09/2010	$53.97
	OFFICEMAX CT IN#094946	06/09/2010	$64.99
	PORT CITY PAPER	06/08/2010	$930.11
	LOWES #00655	06/09/2010	$76.59
	HUGHES LUMBER & BUILDI	06/09/2010	$375.41
	MOLUFS SUPPLY INC	06/09/2010	$169.18
	EASTERN ELECTRIC CO INC	06/07/2010	$452.84
	LOWES #00655	06/10/2010	$18.89
	MESCONS (MOTO)	06/09/2010	$298.04
	SOUTHERN LUMBER & MILLWOR	06/09/2010	$185.94
	W W GRAINGER 916	06/09/2010	$187.94
	KIMBALL MIDWEST	06/09/2010	$429.11
	PORT CITY PAPER	06/10/2010	$345.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	PEX SUPPLY	06/11/2010	$264.31
	W W GRAINGER 916	06/11/2010	$760.39
	SHERWIN WILLIAMS #2293	06/14/2010	$364.79
	HD SUPPLY ELEC. #5H	06/13/2010	$382.20
	FOOD LION #1420	06/15/2010	$21.51
	LOWES #00655	06/15/2010	$33.92
	OFFICEMAX CT IN#122974	06/15/2010	$151.66
	RADIOSHACK COR00119792	06/15/2010	$21.49
	FERGUSON ENT#1307	06/15/2010	$350.53
	OFFICEMAX CT IN#182751	06/15/2010	$153.74
	MOLUFS SUPPLY INC	06/15/2010	$136.26
	FERGUSON ENT #23	06/15/2010	$109.79
	HUGHES LUMBER & BUILDI	06/15/2010	$640.31
	CES-SC-0019	06/15/2010	$428.55
	HD SUPPLY ELEC. #5H	06/16/2010	$222.80
	ADVANCE AUTO PARTS #5348	06/15/2010	$38.79
	SOUTHERN LUMBER & MILLWOR	06/15/2010	$60.89
	HD SUPPLY ELEC. #5H	06/16/2010	$467.36
	LOWES #00661	06/17/2010	$358.03
	BATTERIES PLUS #39	06/17/2010	$208.98
	BESTBUYCOM 88994009	06/17/2010	$87.94
	PORT CITY PAPER	06/16/2010	$85.68
	UNITED REFRIG BR #91	06/18/2010	$138.70
	ADC ENGINEERING INC	06/17/2010	$750.00
	A AND E DIGITAL PRINTING	06/18/2010	$128.80
	ROBERT'S SUPPLY COMPAN	06/17/2010	$378.80
	OFFICEMAX CT IN#259543	06/18/2010	$10.54
	CES-SC-0019	06/17/2010	$304.77
	CES-SC-0019	06/17/2010	$134.12
	WW GRAINGER	06/18/2010	$159.43
	PAYPAL PARKERINSTR	06/21/2010	$150.00
	W W GRAINGER 916	06/21/2010	$173.28
	HD SUPPLY ELEC. #5H	06/21/2010	$85.42
	ROBERT'S SUPPLY COMPAN	06/21/2010	$155.92
	ROBERT'S SUPPLY COMPAN	06/21/2010	$14.45
	ABC AWNING AND VENETIAN B	06/22/2010	$590.18
	HD SUPPLY ELEC. #5H	06/22/2010	$214.00
	AQUAPURE WATER CONDITION	06/23/2010	$76.00
	W W GRAINGER 916	06/22/2010	$303.37
	HD SUPPLY ELEC. #5H	06/22/2010	$345.55
	LOWES #00661	06/23/2010	$34.37
	MOLUFS SUPPLY INC	06/23/2010	$694.03
	HD SUPPLY ELEC. #5H	06/22/2010	$371.40
	HUGHES LUMBER & BUILDI	06/23/2010	$399.74
	W W GRAINGER 916	06/23/2010	$148.91
	HD SUPPLY ELEC. #5H	06/24/2010	$288.84
	ROBERT'S SUPPLY COMPAN	06/23/2010	$237.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	BONITZ INC	06/24/2010	$468.00
	HD SUPPLY ELEC. #5H	06/24/2010	$279.92
	BEARING DISTRIBUTORS INC	06/23/2010	$16.86
	W W GRAINGER 916	06/23/2010	$728.11
	ROBERT'S SUPPLY COMPAN	06/24/2010	$13.78
	ECK SUPPLY CO 21	06/28/2010	$43.00
	FERGUSON ENT #23	06/29/2010	$47.63
	SHERWIN WILLIAMS #2293	06/29/2010	$239.11
	WILDLIFE SOLUTIONS INC	06/28/2010	$55.00
	SOUTHERN LOCK & SUPPLY	06/29/2010	$74.87
	BESTBUYCOM 88994009	06/29/2010	$64.49
	OFFICEMAX CT IN#442729	06/29/2010	$138.33
	LOWES #00655	06/29/2010	$51.60
	OFFICEMAX CT IN#442816	06/29/2010	$207.50
	OFFICEMAX CT IN#772904	06/29/2010	$553.32
	MOLUFS SUPPLY INC	06/29/2010	$276.12
	OFFICEMAX CT IN#773023	06/29/2010	$138.33
	HUGHES LUMBER & BUILDI	06/29/2010	$68.16
	C C DICKSON CO 1042	06/29/2010	$747.82
			$27,053.37
DAVID OWENS	WILLOW CREEK ASSOCIATI	06/04/2010	$75.00
	WILLOW CREEK ASSOCIATI	06/14/2010	$75.00
			$150.00
DAVID S BATTEY	ORAU INC	06/02/2010	$500.00
	WWW.NEWEGG.COM	06/04/2010	$79.99
	Amazon.com	06/05/2010	$49.99
	Amazon.com	06/07/2010	$99.98
	PAYPAL VIRDISOFTWA	06/21/2010	$50.00
	NATIONAL ACADEMY SCIENCES	06/22/2010	$37.00
	BUY.COM	06/23/2010	$64.53
			$881.49
DAWN MALONE	PIGGLY WIGGLY 026	06/18/2010	$9.30
	PUBLIX #633	06/18/2010	$3.97
	OFFICEMAX CT IN#437744	06/29/2010	$53.26
			$66.53
DEANA RICHARDSON	CONCORDE	06/22/2010	$2,495.08
	DMI DELL HIGHER EDUC	06/24/2010	$139.71
			$2,634.79
DEBBIE MCQUEENEY	NELSON PRINTING	06/15/2010	$750.03
			$750.03
DEBBIE ROBERTSON	Amazon.com	06/03/2010	$80.98
	INVITROGEN 19446570	06/02/2010	$797.10
	INVITROGEN 19446570	06/03/2010	$892.00
	WWW.NEWEGG.COM	06/03/2010	$24.99
	VWR INTERNATIONAL INC	06/04/2010	$211.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE ROBERTSON	VWR INTERNATIONAL INC	06/05/2010	$73.72
	VWR INTERNATIONAL INC	06/05/2010	$242.24
	VWR INTERNATIONAL INC	06/05/2010	$494.43
	ELECTRON MICROSCOPY SCIEN	06/07/2010	$119.11
	POLYSCIENCES INC	06/08/2010	$66.02
	KISTLER INSTRUMENT GRO	06/08/2010	$1,656.70
	VWR INTERNATIONAL INC	06/09/2010	$51.31
	APL APPLE ONLINE STORE	06/11/2010	$783.68
	CVS PHARMACY #1039	06/11/2010	$29.40
	FISHER SCI ATL	06/12/2010	$171.50
	HUMMERT INTERNATIONAL	06/14/2010	$664.60
	APL APPLE ONLINE STORE	06/16/2010	$41.93
	VWR INTERNATIONAL INC	06/16/2010	$110.37
	VWR INTERNATIONAL INC	06/16/2010	$123.95
	SIGMA ALDRICH US	06/16/2010	$223.74
	VWR INTERNATIONAL INC	06/16/2010	$560.36
	NATIONAL WELDERS #15	06/16/2010	$56.90
			$7,476.12
DEBORAH COUNTS	CVS PHARMACY #1039	06/10/2010	$4.94
	ADVERTISING/SOUVEN	06/21/2010	$132.00
	WAL-MART #1748	06/26/2010	$48.96
	CVS PHARMACY #1039	06/28/2010	$30.61
			$216.51
DEBORAH JOHNSON	CLUBEXPRESS 8664572582	06/22/2010	$10.00
			$10.00
DEBORAH VAUGHN	OFFICEMAX CT IN#147837	06/10/2010	$411.49
	OFFICE DEPOT #145	06/23/2010	$429.98
	OFFICE DEPOT #145	06/23/2010	$1,163.03
	H & H PUBLISHING CO INC	06/25/2010	$1,500.00
			$3,504.50
DEBRA CANNON	PAYPAL MUSTBUY INC	06/28/2010	$214.23
			$214.23
DELORIS W VANDYKE	OFFICE DEPOT #145	06/02/2010	$224.17
	LOW COUNTRY TARGET MAILIN	06/03/2010	$356.26
	LOW COUNTRY TARGET MAILIN	06/03/2010	$982.88
	DMI DELL HIGHER EDUC	06/08/2010	$233.72
	DMI DELL HIGHER EDUC	06/08/2010	$85.91
	OFFICE MAX	06/16/2010	$51.35
	PAT DOME ENTERPRISES	06/16/2010	$1,354.20
	PAT DOME ENTERPRISES	06/16/2010	$215.61
	OFFICE MAX	06/21/2010	$540.19
	WAL-MART #1748	06/25/2010	$21.29
	OFFICE DEPOT #2233	06/24/2010	$402.03
	OFFICE MAX	06/24/2010	$1,270.58
	OFFICE MAX	06/28/2010	$109.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,847.39
DENISE WARD	OFFICEMAX CT IN#147321	06/10/2010	$473.74
	OFFICEMAX CT IN#117523	06/10/2010	$123.28
	OFFICEMAX CT IN#188575	06/15/2010	$30.29
	OFFICEMAX CT IN#258690	06/17/2010	$136.55
	OFFICEMAX CT IN#174887	06/18/2010	$36.44
	OFFICEMAX CT IN#318819	06/22/2010	$97.71
	OFFICEMAX CT IN#301799	06/22/2010	$175.60
	OFFICEMAX CT IN#720015	06/25/2010	$20.75
	OFFICEMAX CT IN#397823	06/25/2010	$119.79
			$1,214.15
DERONDA CORBIN	SPACE WALK	06/05/2010	$321.10
	SAINT CHRISTOPHER	06/24/2010	$175.00
			$496.10
DIANE CUDAHY	HUGHES LUMBER & BUILDI	06/17/2010	$32.23
			$32.23
DIANE J MILLER	BEST BUY MHT 00011205	06/01/2010	$110.70
	CHARLESTON BLUEPRINT A	06/02/2010	$231.94
			$342.64
DON BARRETT	CHARLESTON HARDWARE	06/10/2010	$12.05
			$12.05
DONALD R GRIGGS	OFFICEMAX CT IN#995377	06/02/2010	$168.00
	OFFICEMAX CT IN#058471	06/08/2010	$325.76
	DIAMOND SPRINGS WATER	06/21/2010	$23.60
			$517.36
DORIAN MCMILLAN	AMERICANHVACPARTS.COM	06/02/2010	$114.51
	HARRIS TEETER	06/02/2010	$5.51
	WARDS NATURAL SCIENCE	06/02/2010	$70.39
	THE HOME DEPOT 1118	06/02/2010	$17.14
	INTERLIGHT.BIZ	06/14/2010	$38.45
	FOLLY ROAD TACKLE SH	06/16/2010	$4.07
	HARRIS TEETER	06/21/2010	$4.55
			$254.62
DOUGLAS FRIEDMAN	Amazon.com	06/06/2010	$78.90
	OFFICE MAX	06/05/2010	$481.93
	COMPUSA.COM	06/06/2010	$227.84
	Amazon.com	06/06/2010	$34.41
	OFFICE DEPOT #2233	06/06/2010	$365.46
	OFFICE MAX	06/06/2010	$145.73
	INFOBASE PUBLISHING	06/08/2010	$181.85
	BARNES & NOBLE #2915	06/09/2010	$21.45
	OFFICE MAX	06/09/2010	$286.98
	RES CALIFORNIA NEWSREE	06/10/2010	$210.00
	OFFICE MAX	06/11/2010	$225.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS FRIEDMAN	LOWES #00661	06/28/2010	$376.59
			$2,636.88
EARL WRIGHT	HUGHES LUMBER & BUILDI	06/01/2010	$159.68
	HUGHES LUMBER & BUILDI	06/08/2010	$6.24
	HUGHES EQUIPMENT RENTAL	06/12/2010	$176.19
	ROSE TALBERT PAINT COMPAN	06/14/2010	$712.85
	HUGHES LUMBER & BUILDI	06/14/2010	$114.24
	CHARLESTON GLASS & MIR	06/23/2010	$59.13
	ROSE TALBERT PAINT COMPAN	06/25/2010	$712.85
	HUGHES LUMBER & BUILDI	06/25/2010	$119.52
			$2,060.70
EARLINE WHITE	BEST BUY MHT 00011205	06/03/2010	$171.45
	OFFICE DEPOT #145	06/04/2010	$10.74
	OFFICEMAX CT IN#084098	06/08/2010	$348.52
	OFFICE MAX	06/11/2010	$339.37
	COLLOFCHAR 4210	06/16/2010	$24.92
			$895.00
EDITH CUSACK	OFFICE DEPOT #2002	06/01/2010	$80.59
	WAL-MART #0632	06/04/2010	$29.44
	SPECIAL NEEDS PROJECT	06/03/2010	$147.67
	A AND E DIGITAL PRINTING	06/11/2010	$64.50
			$322.20
EDMUND SHORT	CHARLESTON COTTON EXCH	06/04/2010	$168.73
	ALLIED TIME USA, INC	06/04/2010	$849.00
	DUNCAN PARNELL CHARLESTON	06/08/2010	$37.09
	LOWES #00661	06/09/2010	$53.16
	HYAMS GARDEN AND ACCENTS	06/09/2010	$275.89
	PORT CITY PAPER	06/10/2010	$58.59
	PORT CITY PAPER	06/11/2010	$56.98
	GREENERY GALLERY INC	06/11/2010	$920.85
	FEDEX 73078106381	06/21/2010	$12.89
	FEDEX 468700410131492	06/21/2010	$7.69
	DELL SALES & SERVICE	06/23/2010	$931.93
	BEST BUY MHT 00011205	06/24/2010	$819.00
	APPLE STORE #R318	06/25/2010	$52.68
			$4,244.48
EMILY BALL	DMI DELL HIGHER EDUC	06/22/2010	$33.31
	DIAMOND SPRINGS WATER	06/23/2010	$23.60
	DIAMOND SPRINGS WATER	06/23/2010	$18.88
	DIAMOND SPRINGS WATER	06/23/2010	$10.70
	DIAMOND SPRINGS WATER	06/23/2010	$33.04
			$119.53
ENID R IDELSOHN	NY TIMES NATL SALES	06/07/2010	$10.00
	Amazon.com	06/21/2010	$28.99
	OFFICEMAX CT IN#317827	06/22/2010	$96.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	XEROX DIRECT	06/22/2010	$214.98
	XEROX DIRECT	06/23/2010	$121.46
			$472.31
ERIK SOTKA	QIAGEN INC.	06/05/2010	$608.63
	PROMEGA CORP	06/05/2010	$329.00
	WAL-MART	06/08/2010	$92.75
	APPLE STORE #R318	06/09/2010	$62.35
	PRAXAIR DIST US #993	06/15/2010	$43.45
	WAL-MART	06/29/2010	$18.81
			$1,154.99
ERIN BLEVINS	APPTCARD	06/01/2010	$21.23
	APPTCARD	06/01/2010	$259.09
	APPTCARD	06/01/2010	$63.69
	OFFICEMAX CT IN#094583	06/08/2010	$75.77
	TARGET 00015297	06/09/2010	$91.67
	CINTAS DOC MGT G92	06/08/2010	$31.80
	OFFICEMAX CT IN#095263	06/14/2010	$22.46
	DELL SALES & SERVICE	06/16/2010	$617.02
	ROBERT MCMAHAN PHOT	06/15/2010	$44.38
	OFFICEMAX CT IN#193460	06/15/2010	$151.35
	DMI DELL BUS ONLINE	06/16/2010	$181.68
	APC ALLPOSTERS.COM	06/16/2010	$21.98
	PICTOPIA.COM WASHPOST	06/16/2010	$25.44
	ONLINE PHOTOS PRINTS ETC	06/15/2010	$13.48
	PICTOPIA.COM TRIBPHOTO	06/16/2010	$26.49
	APC ALLPOSTERS.COM	06/16/2010	$25.38
	APC ALLPOSTERS.COM	06/16/2010	$199.23
	SENSUAL WORLD, INC.	06/16/2010	$6.98
	Amazon.com	06/17/2010	$27.00
	LEXMARK INTERNATIONAL	06/17/2010	$285.10
	OFFICEMAX CT IN#272082	06/18/2010	$223.19
	NORTHERN SUN MERCHANDISE	06/17/2010	$14.00
	APC ALLPOSTERS.COM	06/18/2010	$107.73
	PICTOPIA.COM WASHPOST	06/18/2010	$25.44
			$2,561.58
EUGENE D SESSOMS	SUNFLOWER MARKETING DIVIS	06/16/2010	$1,530.90
	CHARLESTON COUNTY PRC	06/15/2010	$790.00
	NIRSA	06/22/2010	$896.00
	S THOMPSON ENTERPRISES L	06/23/2010	$265.00
	S THOMPSON ENTERPRISES L	06/28/2010	$365.00
			$3,846.90
FRANCES C WELCH	BUSY B'S WHOLESALE F	06/09/2010	$20.16
			$20.16
FRANCIS H HARRELL JR	C C DICKSON CO 1042	06/03/2010	$329.26
	C C DICKSON CO 1042	06/09/2010	$101.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS H HARRELL JR	C C DICKSON CO 1042	06/15/2010	$131.40
	PERMAC MECHANICAL SERV	06/14/2010	$420.50
	LOWES #00661	06/21/2010	$127.54
	C C DICKSON CO 1042	06/23/2010	$45.63
	ROBERT'S SUPPLY COMPAN	06/23/2010	$200.67
			$1,356.56
FRANK HEFNER	COLLOFCHAR 4210	06/11/2010	$76.00
	Amazon.com	06/23/2010	$34.74
			$110.74
GAIL LONG	SCACPA	06/17/2010	$160.00
	OFFICEMAX CT IN#399183	06/25/2010	$230.57
			$390.57
GARRETT MILLIKEN	PREMIUMPRODUCTS	06/01/2010	$36.68
	SINCLAIR INC	06/17/2010	$175.49
	PREMIUMPRODUCTS	06/21/2010	$40.72
			$252.89
HAILEY EZEKIEL	EAST BAY TRUE VALUE	06/01/2010	$16.11
			$16.11
HARRIET MAZYCK	OFFICEMAX CT IN#970374	06/02/2010	$64.39
	TPC GOPHER	06/08/2010	$1,271.76
	STAPLES 00115832	06/10/2010	$42.99
	TPC GOPHER	06/18/2010	$173.88
	CINTAS DOC MGT G92	06/24/2010	$31.80
			$1,584.82
HEATHER ALEXANDER	OFFICEMAX CT IN#982721	06/02/2010	$325.17
	TARGET 00013912	06/02/2010	$21.49
	AMAZON MKTPLACE PMTS	06/10/2010	$14.00
	Amazon.com	06/14/2010	$19.99
	SURVEYMONKEY.COM/HELP	06/12/2010	$19.95
	Amazon.com	06/12/2010	$147.83
			$548.43
HERB PARKER	HUGHES LUMBER & BUILDI	06/23/2010	$55.31
	OFFICE MAX	06/25/2010	$10.74
			$66.05
IJUANA GADSDEN	APPTCARD	06/01/2010	$52.68
	OFFICEMAX CT IN#102392	06/09/2010	$15.57
	OFFICEMAX CT IN#260430	06/17/2010	$62.37
	OFFICEMAX CT IN#326449	06/22/2010	$25.32
	OFFICEMAX CT IN#345578	06/23/2010	$73.40
			$229.34
JACOB STOUDENMIRE	ARISTOTLE VOTERLISTSONLIN	06/22/2010	$750.00
			$750.00
JAMES BENNETT	LOWES #00661	06/18/2010	$111.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$111.55
JAMES DEAVOR	PUBLIC BROADCASTING SVC	06/04/2010	$33.91
			$33.91
JAMES FUTRELL	AC MOORE STR #68	06/10/2010	$50.50
			$50.50
JAMES MCCLINTON	CLUBEXPRESS 8664572582	06/23/2010	$25.00
			$25.00
JAMES NEFF	Amazon.com	06/08/2010	$67.47
	LOWES #00661	06/08/2010	$55.14
	LOWES #00655	06/09/2010	$8.00
			$130.61
JAN BREWTON	OFFICEMAX CT IN#161756	06/11/2010	$104.80
	OFFICEMAX CT IN#202026	06/16/2010	$36.47
	OFFICEMAX CT IN#269254	06/17/2010	$27.42
	OFFICEMAX CT IN#254676	06/17/2010	$1.77
	OFFICEMAX CT IN#268970	06/17/2010	$274.52
	OFFICEMAX CT IN#254519	06/17/2010	$83.65
	OFFICEMAX CT IN#254655	06/18/2010	$322.49
	DIAMOND SPRINGS WATER	06/23/2010	$5.38
	DIAMOND SPRINGS WATER	06/23/2010	$10.05
			$866.55
JANE RENO MUNRO	LCA LABCORP PHONE	06/07/2010	$28.00
	PUBLIX #449	06/29/2010	$3.32
			$31.32
JASON KEPNER	SPORTS IMPORTS	06/18/2010	$754.60
			$754.60
JASON YARBOROUGH	BUILT EX HOME IMPROVEM	06/02/2010	$625.00
	BUILT EX HOME IMPROVEM	06/09/2010	$2,375.00
	S & ME INC	06/11/2010	$410.00
	CHARLESTON DESIGN DVLP PR	06/15/2010	$125.00
	CHARLESTON DESIGN DVLP PR	06/15/2010	$125.00
	CONSTRUCTION SPECIFICATIO	06/22/2010	$265.00
			$3,925.00
JEFFREY S TOMLINSON	THERMO FISHER SCIENTIFIC	06/01/2010	$627.65
	SIGMA ALDRICH US	06/03/2010	$264.50
	SIGMA ALDRICH US	06/04/2010	$81.12
	SIGMA ALDRICH US	06/08/2010	$441.56
	SIGMA ALDRICH US	06/09/2010	$100.17
	VWR INTERNATIONAL INC	06/09/2010	$198.73
	NATIONAL WELDERS #15	06/09/2010	$13.68
	NATIONAL WELDERS #15	06/09/2010	$58.19
	VWR INTERNATIONAL INC	06/10/2010	$72.44
	NATIONAL WELDERS #15	06/09/2010	$240.50
	NATIONAL WELDERS #15	06/09/2010	$36.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	CINTAS DOC MGT G92	06/14/2010	$31.80
	TECHNICAL GLASS PRODUCTS	06/14/2010	$343.87
	VWR INTERNATIONAL INC	06/15/2010	$440.81
	FISHER SCI ATL	06/17/2010	$111.04
	VWR INTERNATIONAL INC	06/17/2010	$352.58
	SIGMA ALDRICH US	06/17/2010	$115.50
	NATIONAL WELDERS #15	06/16/2010	$54.13
	FISHER SCI ATL	06/18/2010	$3.08
	VWR INTERNATIONAL INC	06/23/2010	$72.44
	FISHER SCI ATL	06/24/2010	$174.92
	CAPITAL RUBBER & SPEC.C	06/29/2010	$84.80
			$3,919.51
JENNIFER JEFFRIES	PRIVATE I PRINT PROMOT	06/02/2010	$138.59
	PARTY CITY OF CHARLESTON	06/05/2010	$85.30
	WM SUPERCENTER	06/10/2010	$332.06
	CVS PHARMACY #1039	06/14/2010	$15.24
	OFFICEMAX CT IN#296785	06/23/2010	$653.05
			$1,224.24
JEREMY CLEMENT	DMI DELL BUS ONLINE	06/03/2010	$410.62
	OFFICEMAX CT IN#013358	06/03/2010	$53.46
	OFFICEMAX CT IN#005281	06/03/2010	$56.26
	OFFICEMAX CT IN#027843	06/04/2010	$10.26
	OFFICEMAX CT IN#111636	06/09/2010	$26.69
	ACCU-TECH	06/08/2010	$154.80
	OFFICEMAX CT IN#142539	06/10/2010	$107.71
	ACCU-TECH	06/09/2010	$688.00
	OFFICEMAX CT IN#103671	06/10/2010	$130.18
	DMI DELL BUS ONLINE	06/16/2010	$419.22
	XEROX DIRECT	06/17/2010	$534.01
	DELL SALES & SERVICE	06/19/2010	$318.17
	OFFICEMAX CT IN#301260	06/22/2010	$373.11
	OFFICEMAX CT IN#420342	06/29/2010	$15.41
			$3,297.90
JESSICA KEEGAN	NATAS ATLANTA	06/05/2010	$400.00
	AMERICAN MUSICAL SUPPL	06/09/2010	$1,999.00
	OFFICEMAX CT IN#066733	06/09/2010	$167.28
	SMITHSONIAN PALM COAST	06/09/2010	$12.00
	GRA GRAPHIK DIMENSIONS	06/09/2010	$203.34
	B & H PHOTO-VIDEO.COM	06/11/2010	$1,562.15
	IMDb	06/12/2010	$15.95
	AMAZON MKTPLACE PMTS	06/14/2010	$11.23
	Amazon.com	06/15/2010	$17.96
	NATAS ATLANTA	06/14/2010	$180.00
	NATAS ATLANTA	06/14/2010	$20.00
	AMAZON MKTPLACE PMTS	06/16/2010	$84.94
	AMAZON MKTPLACE PMTS	06/17/2010	$39.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	FEDEX 239230300000848	06/16/2010	$9.21
	AMAZON MKTPLACE PMTS	06/18/2010	$24.89
	Amazon.com	06/17/2010	$129.20
	AMAZON MKTPLACE PMTS	06/19/2010	$33.45
	AMAZON MKTPLACE PMTS	06/18/2010	$48.99
	PAYPAL JAY	06/21/2010	$2,499.00
	DISC MAKERS	06/22/2010	$523.50
	DIAMOND SPRINGS WATER	06/23/2010	$10.75
	VISTAPR VISTAPRINT.US	06/23/2010	$9.99
	DISC MAKERS	06/23/2010	$151.50
	FEDEX 239230300000879	06/23/2010	$11.49
	FEDEX 239230300000855	06/23/2010	$6.72
	DIAMOND SPRINGS WATER	06/23/2010	$4.72
	FEDEX 239230300000886	06/23/2010	$14.83
	MAC MALL	06/24/2010	$1,439.99
			$9,632.03
JESSICA ROBINSON	PURLAND SUPPLY	06/01/2010	$820.70
	DELL SALES & SERVICE	06/04/2010	$492.35
	THE CHRONICLE	06/09/2010	$82.50
	OFFICEMAX CT IN#202761	06/15/2010	$143.88
	OFFICEMAX CT IN#451122	06/29/2010	$555.96
			$2,095.39
JILL CONWAY	HARRIS TEETER	06/12/2010	$48.56
	PUBLIX #449	06/12/2010	$47.27
	HARRIS TEETER	06/13/2010	$23.06
	BI-LO 101	06/14/2010	$12.12
	AC MOORE STR #68	06/19/2010	$53.75
	BEST BUY 00005173	06/19/2010	$226.80
	HARRIS TEETER #385	06/20/2010	$8.30
	MICHAELS #9813	06/19/2010	$224.63
	HARRIS TEETER	06/21/2010	$34.92
	AC MOORE STR #68	06/28/2010	$155.86
	BEST BUY 00005173	06/28/2010	$16.11
	BI-LO 286	06/28/2010	$30.71
	HARRIS TEETER #385	06/27/2010	$46.99
	BI-LO 410	06/29/2010	$20.22
			$949.30
JOAN MILLER-CALVARY	PRINT RECOVERY CONCEPTS I	05/26/2010	$350.00
	DIAMOND SPRINGS WATER	06/28/2010	$20.45
			$370.45
JOAN NEWELL	APPTCARD	06/01/2010	$164.90
	BATTERYEDGE COM	06/02/2010	$51.90
	WARDS NATURAL SCIENCE	06/07/2010	$61.89
	SIGMA ALDRICH US	06/08/2010	$90.46
	SIGMA ALDRICH US	06/08/2010	$124.58
	OFFICE DEPOT #1214	06/08/2010	$45.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN NEWELL	LABCONCO CORPORATION	06/09/2010	$36.43
	FISHER SCI CHI	06/11/2010	$760.91
	COMPUSULT INC	06/10/2010	$309.88
	DMI DELL BUS ONLINE	06/17/2010	$404.00
	FISHER SCI ATL	06/19/2010	$109.38
	ENVIRONMENTAL EXPRESS	06/17/2010	$250.34
	THE PRINTER DEPOT	06/22/2010	$52.01
	FISHER SCI ATL	06/23/2010	$226.39
	WARDS NATURAL SCIENCE	06/22/2010	$103.89
	FISHER SCI ATL	06/23/2010	$342.43
	FISHER SCI ATL	06/24/2010	$88.72
	FISHER SCI ATL	06/24/2010	$89.35
	HIGH PURITY STANDARDS	06/24/2010	$219.13
	FISHER SCI ATL	06/25/2010	$35.76
	FISHER SCI ATL	06/29/2010	$148.72
	O2SI	06/28/2010	$298.38
			$4,014.63
JOEL CORBETT	MSCN-FRND-WB	06/09/2010	$249.00
	MSCN-FRND-WB	06/09/2010	$399.00
	MUSIC123	06/10/2010	$279.99
	PAYPAL STANTONTIN	06/11/2010	$86.19
	J&R SOUND/MAILORDER	06/10/2010	$329.87
	OFFICE DEPOT #1214	06/09/2010	$163.29
	PAYPAL IDNOODLEHED	06/13/2010	$125.82
	B & H PHOTO-VIDEO.COM	06/10/2010	$246.80
	BSW	06/10/2010	$1,395.00
	APL ITUNES	06/15/2010	$1.98
	B & H PHOTO-VIDEO.COM	06/16/2010	$469.87
	AMERICAN MUSICAL SUPPL	06/16/2010	$129.95
	LOWES #00661	06/17/2010	$11.33
	PARTS EXPRESS	06/18/2010	$130.02
	COMPUSULT INC	06/17/2010	$482.68
	MCM ELECTRONICS I01 OF 01	06/22/2010	$263.94
	MCM ELECTRONICS I01 OF 01	06/28/2010	$188.55
	PARTS EXPRESS	06/29/2010	$23.80
			$4,977.08
JOHN BRUNER	USPS 45148102429802592	06/03/2010	$12.17
	TENNIS MACHINES & MORE	06/04/2010	$130.00
			$142.17
JOHN NEWELL JR	STAPLES DIRECT00209908	06/08/2010	$225.72
	Amazon.com	06/11/2010	$220.34
			$446.06
JOSEPH CLARK	OPENGEAR INC	06/15/2010	$2,088.34
			$2,088.34
JOSEPH WEYERS	WALMART.COM	06/02/2010	$141.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WEYERS	WALMART.COM	06/02/2010	$141.87
	WALMART.COM	06/02/2010	$141.87
	WALMART.COM	06/02/2010	$141.87
	WALMART.COM	06/02/2010	$141.87
	WALMART.COM	06/02/2010	$141.87
	WALMART.COM	06/02/2010	$141.87
	CINTAS DOC MGT G92	06/15/2010	$31.80
	CINTAS DOC MGT G92	06/15/2010	$31.80
	AMAZON MKTPLACE PMTS	06/23/2010	$24.99
	GOOGLE LRA	06/24/2010	$50.00
	LANGUAGE TESTING INTER	06/24/2010	$55.00
			$1,186.68
JOSH BRYSON	BEST BUY MHT 00011205	06/10/2010	$193.48
	WORLD MKT 00002162	06/10/2010	$268.74
	STOCKMAN OIL TWO INC	06/14/2010	$2,490.00
	NCAA BASEBALL CHAMP MER	06/17/2010	$1,683.00
	BEST BUY 00002626	06/19/2010	$652.69
	MITY-LITE INC.	06/18/2010	$1,845.30
	B & H PHOTO-VIDEO.COM	06/21/2010	$699.51
	SIGN SOURCE OF CHAR	06/22/2010	$1,623.25
	APL APPLE ONLINE STORE	06/25/2010	$136.54
	BESTBUYCOM 88994009	06/24/2010	$709.48
	BIG SIGNS.COM	06/23/2010	$954.10
	MOBILE COMMUNICATIONS	06/24/2010	$2,126.35
	NEW ENGLAND FLAG & BANNE	06/25/2010	$1,399.98
	COLLEGIATE DIRECTORIES	06/25/2010	$167.85
	WHOLESALE INDUSTRIAL ELEC	06/28/2010	$10.50
			$14,960.77
JOSHUA KEYS	ONLETTERHEAD	06/28/2010	$192.00
			$192.00
JUDITH STEELE	DIAMOND SPRINGS WATER	06/28/2010	$5.38
			$5.38
JULIANNE SWIGERT	USPS 45148302429802345	06/08/2010	$46.75
	NAFSA ASSOCIATIONOF INTER	06/10/2010	$365.00
	PREMIER INN	06/16/2010	$6,443.57
	USPS 45148302429802345	06/23/2010	$71.90
			$6,927.22
JULIE SWANSON	PRUFROCK PRESS, INC.	06/01/2010	$718.51
	K-H PUBL TEXTBOOK	06/10/2010	$173.06
	THE UPS STORE #3809	06/17/2010	$80.62
	OFFICE DEPOT #2002	06/20/2010	$121.29
			$1,093.48
JUSTIN SCHIAVONI	J&R SOUND/MAILORDER	06/04/2010	$280.95
	AMAZON MKTPLACE PMTS	06/04/2010	$1,190.00
	PHILADELPHIA SECURITY	06/08/2010	$124.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN SCHIAVONI	PHILADELPHIA SECURITY	06/08/2010	$104.14
	WWW.NEWEGG.COM	06/09/2010	$101.80
	AMAZON MKTPLACE PMTS	06/09/2010	$57.49
	WWW.NEWEGG.COM	06/09/2010	$66.06
	AMAZON MKTPLACE PMTS	06/10/2010	$260.91
	AMAZON MKTPLACE PMTS	06/09/2010	$35.69
	PROSOUNDSERVICE	06/10/2010	$324.37
	BATTERYEDGE COM	06/16/2010	$44.90
	UNIVERSALMANIA GPS	06/16/2010	$188.52
	PHILADELPHIA SECURITY	06/16/2010	$349.17
	PAYPAL BMSMICHIGAN	06/16/2010	$87.90
	WWW.NEWEGG.COM	06/17/2010	$362.98
	WWW.NEWEGG.COM	06/17/2010	$40.18
	AMAZON MKTPLACE PMTS	06/17/2010	$111.99
	TOUCHSYSTEMS CORPORATI	06/18/2010	$2,557.86
	Amazon.com	06/19/2010	$269.67
	ERIE COMPUTER	06/24/2010	$554.91
			$7,113.89
KAREN BURNETT	HUFFS SEAFOOD	06/03/2010	$45.68
			$45.68
KAREN EARLEY	CINTAS DOC MGT G92	06/08/2010	$31.80
	XEROX SUPPLY TEXAS	06/25/2010	$224.00
			$255.80
KAREN EIPPERT	GOOGLE NAAHPandVE	06/12/2010	$100.00
	GOOGLE NAAHPandVE	06/12/2010	$70.00
			$170.00
KAREN MURPHY	BERT'S MOTOR WORKS	06/03/2010	$34.95
	BERT'S MOTOR WORKS	06/03/2010	$15.00
	PAYPAL LAFAYETTEIN	06/14/2010	$48.50
	AUTOZONE #1020	06/16/2010	$24.78
	GOODYEAR A.S.C. 2346	06/22/2010	$466.42
	FDC FIRE SERVICES LLC	06/23/2010	$588.92
	FDC FIRE SERVICES LLC	06/23/2010	$361.89
			$1,540.46
KAREN THAL	TIDWELL GALLERY	06/01/2010	$349.96
	FEDEX KINKO'S #1523	06/08/2010	$130.08
			$480.04
KATE KENNEY-NEWHARD	AMAZON MKTPLACE PMTS	06/11/2010	$84.99
	AMAZON MKTPLACE PMTS	06/11/2010	$6.95
	Amazon.com	06/11/2010	$31.75
	OFFICEMAX CT IN#169795	06/11/2010	$13.91
	Amazon.com	06/17/2010	$37.49
	AMAZON MKTPLACE PMTS	06/16/2010	$15.19
	AMAZON MKTPLACE PMTS	06/17/2010	$18.45
	Amazon.com	06/17/2010	$13.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	CYMARK AV LLC	06/18/2010	$2,259.42
	OFFICE DEPOT #1214	06/17/2010	$730.98
	Amazon.com	06/19/2010	$39.91
	Amazon.com	06/19/2010	$327.42
	Amazon.com	06/19/2010	$42.09
	NYT TIMES E-BILLING	06/21/2010	$10.00
	OFFICEMAX CT IN#361175	06/23/2010	$49.63
	OFFICEMAX CT IN#361027	06/23/2010	$199.78
	OFFICEMAX CT IN#361147	06/23/2010	$49.63
	COMPUSULT INC	06/23/2010	$205.60
			$4,136.68
KATHLEEN LOW	EDUCATIONAL INNOVATIONS I	06/03/2010	$194.09
	ARBOR SCIENTIFIC	06/05/2010	$333.24
	VWR INTERNATIONAL INC	06/08/2010	$1,546.90
	PASCO SCIENTIFIC	06/09/2010	$1,088.95
			$3,163.18
KATHLEEN MCNAMARA	NATIONAL FASTPITCH COA	06/02/2010	$160.00
			$160.00
KATHRYN BANKS	OFFICEMAX CT IN#216022	06/15/2010	$1,077.40
	TURNING TECHNOLOGIES	06/15/2010	$2,467.00
	AMAZON MKTPLACE PMTS	06/17/2010	$67.70
	Amazon.com	06/17/2010	$112.98
	AMAZON MKTPLACE PMTS	06/18/2010	$44.48
	AMAZON MKTPLACE PMTS	06/19/2010	$560.95
	AMAZON MKTPLACE PMTS	06/18/2010	$78.70
	MULTI MEDIA SVCS	06/16/2010	$1,852.23
	COMMERCE ECON & STATS ADM	06/22/2010	$200.00
	SCIENTIFIC SOFTWARE INTL	06/22/2010	$501.00
	OFFICEMAX CT IN#359958	06/23/2010	$102.17
	OFFICEMAX CT IN#674813	06/23/2010	$102.17
	OFFICEMAX CT IN#360234	06/23/2010	$102.17
			$7,268.95
KATHRYN MONK	NELSON PRINTING	06/02/2010	$687.41
	Amazon.com	06/08/2010	$679.97
	M MACMILLAN S A	06/08/2010	$64.80
	FRED PRYOR SEMINARS	06/11/2010	$199.00
	CVS PHARMACY #1039	06/15/2010	$2.35
	TARGET 00013912	06/24/2010	$70.61
	DYNAMIC FRAMES, INC	06/25/2010	$294.52
	TGT TARGET.COM	06/26/2010	$21.49
	STAPLES DIRECT00209908	06/24/2010	$227.94
	TGT TARGET.COM	06/28/2010	$118.22
	Amazon.com	06/29/2010	$69.88
			$2,436.19
KAY H SMITH	Amazon.com	06/05/2010	$78.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAY H SMITH	AMAZON MKTPLACE PMTS	06/05/2010	$17.99
	AAC AND U	06/03/2010	$29.00
	WWW OPPODIGITAL COM	06/07/2010	$517.00
	BARNES & NOBLE #2919	06/07/2010	$73.95
	AMAZON MKTPLACE PMTS	06/09/2010	$1,498.46
	ULINE SHIP SUPPLIES	06/10/2010	$33.60
	OFFICEWONDERLAND	06/10/2010	$369.00
	AMAZON MKTPLACE PMTS	06/10/2010	$179.99
	BARNES & NOBLE #2973	06/09/2010	$290.19
	FEDEX OFFICE #1523	06/21/2010	$23.60
	USPS 45148802429802188	06/21/2010	$28.95
	AMAZON MKTPLACE PMTS	06/24/2010	$6.17
	Amazon.com	06/26/2010	$207.90
	Amazon.com	06/27/2010	$56.38
	AMAZON MKTPLACE PMTS	06/25/2010	$14.87
	AMAZON MKTPLACE PMTS	06/25/2010	$27.48
	AMAZON MKTPLACE PMTS	06/28/2010	$13.48
	AMAZON MKTPLACE PMTS	06/28/2010	$4.00
	Amazon.com	06/28/2010	$102.87
	AMAZON MKTPLACE PMTS	06/28/2010	$8.99
	AMAZON MKTPLACE PMTS	06/28/2010	$5.99
	AMAZON MKTPLACE PMTS	06/28/2010	$15.05
	FEDEX OFFICE #1523	06/28/2010	$3.76
	Amazon.com	06/29/2010	$9.24
	AMAZON MKTPLACE PMTS	06/29/2010	$7.09
			$3,623.34
KEITH MERRITT	WM SUPERCENTER	06/23/2010	$534.87
	OFFICEMAX CT IN#367555	06/25/2010	$859.99
			$1,394.86
KELLY SHAVER	SURVEYMONKEY.COM/HELP	06/29/2010	$200.00
	GODADDY.COM	06/29/2010	$107.76
			$307.76
KELVIN STEPHENS	BOOTJACK	06/01/2010	$60.18
	HD SUPPLY ELEC. #5H	06/04/2010	$167.10
	LOWES #00497	06/10/2010	$214.47
	DISTRIBUTION SERVICES EXP	06/10/2010	$207.06
	MSC INDUSTRIAL SUPPLY	06/10/2010	$509.88
	HUGHES LUMBER & BUILDI	06/12/2010	$53.57
	MOLUFS SUPPLY INC	06/11/2010	$393.68
	LOWES #00661	06/15/2010	$228.10
	CHARLESTON PAINT CO.	06/17/2010	$113.28
	LOWES #02464	06/17/2010	$101.20
	MOLUFS SUPPLY INC	06/17/2010	$92.47
	CHARLESTON PAINT CO.	06/18/2010	$10.52
	LOWES #00661	06/18/2010	$139.52
	ROSE TALBERT PAINT COMPAN	06/22/2010	$608.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00358	06/22/2010	$46.54
	BEST BUY 00014282	06/22/2010	$734.38
	HUGHES LUMBER & BUILDI	06/23/2010	$5.72
	HUGHES LUMBER & BUILDI	06/23/2010	$28.80
	HUGHES LUMBER & BUILDI	06/23/2010	$45.52
	HUGHES LUMBER & BUILDI	06/23/2010	$38.47
	LOWES #00661	06/23/2010	$368.70
	MOLUFS SUPPLY INC	06/24/2010	$130.44
	LOWES #00661	06/25/2010	$185.13
	PALMETTO PARTS CO	06/25/2010	$646.12
	MOLUFS SUPPLY INC	06/28/2010	$206.88
	CHARLESTON PAINT CO.	06/29/2010	$141.42
			$5,477.79
KENDRA ALMY	NY TIMES NATL SALES	06/07/2010	$10.00
	OFFICE DEPOT #2002	06/11/2010	$214.99
	OFFICEMAX CT IN#171050	06/11/2010	$16.47
	OFFICEMAX CT IN#170651	06/11/2010	$367.27
	DMI DELL HIGHER EDUC	06/12/2010	$446.25
	APPTCARD	06/14/2010	$26.34
	PAYPAL ANIMOTO COM	06/16/2010	$249.00
	PAYPAL VICTORYVISI	06/17/2010	$12.95
	HARRIS TEETER	06/21/2010	$46.39
	CHARLESTON ENGRAVERS	06/21/2010	$13.98
			$1,403.64
KENNETH GREENE	OFFICE MAX	06/03/2010	$142.09
	STAMPS.COM	06/10/2010	$27.47
	UNISHIPPERS	06/18/2010	$64.47
	USPS POSTAGE(STAMPS.COM)	06/22/2010	$100.00
	UNISHIPPERS	06/22/2010	$36.16
			$370.19
LACEY GINN	DIAMOND SPRINGS WATER	06/07/2010	$57.31
	OFFICEMAX CT IN#723719	06/25/2010	$4.02
	OFFICEMAX CT IN#401139	06/25/2010	$12.42
			$73.75
LATOYA HARRIS	HARRIS TEETER	05/31/2010	$38.50
	LOWES #00661	06/11/2010	$90.84
	AMERICAN HOTEL REGISTER	06/10/2010	$737.44
			$866.78
LATRICA FIRBY	COLLOFCHAR 4210	06/02/2010	$675.00
	MYM AND M 00099994	06/05/2010	$89.89
	DOLRTREE 3219 00032193	06/08/2010	$12.90
	DOLRTREE 1153 00011536	06/08/2010	$40.85
	OFFICE MAX	06/09/2010	$933.75
	OFFICE DEPOT #2002	06/09/2010	$214.73
	STAPLES 00108266	06/09/2010	$10.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LATRICA FIRBY	OFFICE DEPOT #2233	06/09/2010	$128.84
	OFFICE DEPOT #1165	06/10/2010	$53.95
	WM SUPERCENTER	06/16/2010	$3.81
	WAL-MART #1359	06/16/2010	$105.44
	WAL-MART #1359	06/16/2010	$105.44
	WM SUPERCENTER	06/16/2010	$105.44
	COMPUTING RESEARCH ASSOCI	06/28/2010	$640.00
			$3,120.79
LAURA L LAGEMAN	BOXWOOD TECH	06/09/2010	$850.00
			$850.00
LAURA TAYLOR	OFFICE DEPOT #200	06/07/2010	$65.70
			$65.70
LAVERNE GREEN	DMI DELL BUS ONLINE	06/30/2010	$147.19
			$147.19
LEO L JONES	CHARLESTON PAINT CO.	06/01/2010	$103.82
	LOWES #00655	06/02/2010	$132.00
	THE HOME DEPOT 1118	06/02/2010	$200.07
	THE HOME DEPOT 1118	06/02/2010	$88.72
	ROSE TALBERT PAINT COMPAN	06/05/2010	$329.23
	ROSE TALBERT PAINT COMPAN	06/05/2010	$282.72
	ROSE TALBERT PAINT COMPAN	06/04/2010	$700.00
	ROSE TALBERT PAINT COMPAN	06/07/2010	$700.00
	ROSE TALBERT PAINT COMPAN	06/08/2010	$451.44
	WARREN FASTENING SOUTH	06/09/2010	$27.31
	ROSE TALBERT PAINT COMPAN	06/14/2010	$633.65
	ROSE TALBERT PAINT COMPAN	06/15/2010	$78.07
	THE HOME DEPOT 1118	06/15/2010	$62.59
	ROSE TALBERT PAINT COMPAN	06/21/2010	$700.00
	ROSE TALBERT PAINT COMPAN	06/22/2010	$92.06
			$4,581.68
LEROY LEWIS	WM SUPERCENTER	06/03/2010	$86.13
	CHANNING BETE COMP	06/04/2010	$204.92
	PAPA JOHN'S #3756	06/06/2010	$151.58
	CITY OF CHARLESTON	06/08/2010	$65.00
	STAPLES 00117127	06/11/2010	$117.18
			$624.81
LEWIS SANFELICE	PAYPAL MUSTBUY INC	06/29/2010	$421.03
			$421.03
LINDA BRAECKLEIN	OFFICEMAX CT IN#057129	06/08/2010	$856.97
	SMITH RUBBER STAMP & SEAL	06/15/2010	$35.86
			$892.83
LINDA MCCLENAGHAN	BARNES & NOBLE #2973	05/31/2010	$147.28
	HRDQ 800-633-4533	06/04/2010	$2,032.35
			$2,179.63

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BARR	COLLOFCHAR 4210	06/14/2010	$77.94
	CVS PHARMACY #1039	06/14/2010	$16.51
	CVS PHARMACY #1039	06/18/2010	$24.59
	Amazon.com	06/25/2010	$73.05
	AMAZON MKTPLACE PMTS	06/29/2010	$60.94
	MELLOW MUSHROOM CHARLE	06/28/2010	$40.58
			$293.61
LISA RANDLE	MAIL BOXES ETC. #2386	06/28/2010	$71.03
			$71.03
LOUIS BURNETT	VWR INTERNATIONAL INC	06/03/2010	$8.04
	FISHER SCI ATL	06/04/2010	$366.85
	OFFICEMAX CT IN#027180	06/05/2010	$96.33
	B & H PHOTO-VIDEO.COM	06/09/2010	$1,089.82
	1000 BULBS	06/10/2010	$68.11
	FISHERSCI VPGH05010004	06/15/2010	$30.68
	INVITROGEN 19505419	06/17/2010	$34.70
	LOWES #00661	06/17/2010	$56.17
	STAPLES 00115832	06/17/2010	$21.49
	ATLANTA LIGHT BULBS INC	06/18/2010	$39.45
	APPLIED BIOSYSTEMS	06/23/2010	$376.50
	LOWES #00661	06/28/2010	$43.69
			$2,231.83
MAGGIE BELMONT	OFFICE MAX	06/10/2010	$188.36
	DRI Seagate	06/11/2010	$59.99
	CINTAS DOC MGT G92	06/15/2010	$40.00
	CINTAS DOC MGT G92	06/15/2010	$40.00
	Amazon.com	06/16/2010	$65.22
	Amazon.com	06/16/2010	$129.34
	Amazon.com	06/16/2010	$23.31
	AMAZON MKTPLACE PMTS	06/18/2010	$25.84
	AMAZON MKTPLACE PMTS	06/17/2010	$86.14
	AMAZON MKTPLACE PMTS	06/17/2010	$11.74
	OFFICE MAX	06/18/2010	$120.39
	OFFICE MAX	06/17/2010	$19.93
	Amazon.com	06/21/2010	$16.19
	CHARIOT SOFTWARE GROUP	06/22/2010	$89.95
	DIAMOND SPRINGS WATER	06/23/2010	$45.06
	NELSON PRINTING	06/22/2010	$1,668.40
	OFFICE MAX	06/29/2010	$68.64
	OFFICE MAX	06/29/2010	$24.73
			$2,723.23
MARCIA MOORE	TECHSMITH CORPORATION	06/26/2010	$151.80
			$151.80
MARCIA WHITE	FEDEX 870067006154	06/02/2010	$30.54
	FEDEX 872619916113	06/06/2010	$36.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA WHITE	FEDEX 798724815878	06/06/2010	$28.64
	FEDEX 793612282918	06/09/2010	$57.70
	FEDEX 868195362832	06/09/2010	$30.54
	FEDEX 793612759865	06/09/2010	$18.70
	FEDEX 798729088314	06/09/2010	$21.97
	FEDEX 871316567267	06/09/2010	$25.82
	FEDEX 872681926782	06/16/2010	$61.05
	FEDEX 872681927171	06/17/2010	$48.79
	FEDEX 870926335289	06/23/2010	$36.91
	FEDEX 850900361332	06/23/2010	$61.05
	FEDEX 868897581364	06/27/2010	$25.91
			$484.02
MARGARET BONIFAY	OFFICEMAX CT IN#253281	06/17/2010	$401.86
	APL APPLE ONLINE STORE	06/23/2010	$429.95
	APL APPLE ONLINE STORE	06/24/2010	$161.20
	KENNETH E JERNIGAN & A	06/23/2010	$309.45
	OFFICEMAX CT IN#270829	06/24/2010	$43.39
	APL APPLE ONLINE STORE	06/25/2010	$1,225.45
			$2,571.30
MARIA RICHARDSON	CVS PHARMACY #3564 Q03	06/08/2010	$7.08
	TARGET 00015297	06/26/2010	$38.03
	TARGET 00013912	06/27/2010	$3.13
	HARRIS TEETER #365	06/27/2010	$6.17
			$54.41
MARIANNE PERRY	OFFICEMAX CT IN#968073	06/02/2010	$29.38
	WWW.NEWEGG.COM	06/03/2010	$138.99
	Amazon.com	06/06/2010	$425.96
	PRINT RECOVERY CONCEPTS I	06/14/2010	$117.00
	KAGI 1-510-420-5858	06/17/2010	$200.00
	DMI DELL HIGHER EDUC	06/18/2010	$19.33
	DMI DELL HIGHER EDUC	06/18/2010	$25.78
	OFFICEMAX CT IN#382985	06/24/2010	$104.04
	DISCOUNT ELECTRONICS	06/25/2010	$34.25
			$1,094.73
MARIE L OLEKSIAK	BARNES&NOBLE COM	06/02/2010	$135.78
	STAPLES 00115832	06/03/2010	$6.45
	THE SILVER PUFFIN	06/17/2010	$8.63
			$150.86
MARILYN P THARP	MODERN LANGUAGE ASSOC.	06/28/2010	$185.00
			$185.00
MARILYN P WILSON	Amazon.com	05/31/2010	$58.74
	AMAZON MKTPLACE PMTS	05/31/2010	$23.94
	Amazon.com	05/31/2010	$30.59
	Amazon.com	06/01/2010	$62.92
	AMAZON MKTPLACE PMTS	06/07/2010	$28.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	NEWYORK CENTRAL ARTSUPPLY	06/11/2010	$194.11
	Amazon.com	06/11/2010	$23.10
	XEROX SUPPLY TEXAS	06/14/2010	$1,897.91
	DELL SALES & SERVICE	06/18/2010	$71.99
	ARTIST AND CRAFTSMAN SUPP	06/17/2010	$154.50
	HARRIS TEETER	06/22/2010	$68.01
	OFFICEMAX CT IN#385519	06/24/2010	$299.76
	OFFICEMAX CT IN#386071	06/24/2010	$138.92
	HARRIS TEETER	06/24/2010	$22.97
			$3,076.45
MARK BERRY	VEER INC	06/02/2010	$79.00
	FEDEX KINKO'S #1523	06/08/2010	$25.76
	ADDYAWARDSENTRYFEE	06/17/2010	$217.15
	ISSUU PUBLISHING	06/22/2010	$19.00
	LOW COUNTRY TARGET MAILIN	06/23/2010	$670.51
	NELSON PRINTING	06/23/2010	$684.99
			$1,696.41
MARK MCCONNEL	DMI DELL HIGHER EDUC	06/05/2010	$242.43
	DMI DELL HIGHER EDUC	06/26/2010	$189.14
	OFFICEMAX CT IN#434538	06/29/2010	$56.93
	OFFICEMAX CT IN#430981	06/29/2010	$42.68
			$531.18
MARK MCENTIRE	DICK'S CLOTHING&SPORTING	06/08/2010	$182.70
			$182.70
MARK SLOAN	BROOKS SIGN CENTER	06/08/2010	$541.80
	DIAMOND SPRINGS WATER	06/10/2010	$14.82
	CONSTANT CONTACT 1	06/20/2010	$35.00
	STAPLES 00108266	06/27/2010	$128.47
			$720.09
MARTA RIVELL	B & H PHOTO-VIDEO.COM	06/02/2010	$400.28
	CVS PHARMACY #4723 Q03	06/26/2010	$33.92
	HARD ROCK ATLANTA R	06/26/2010	$437.82
			$872.02
MARY MOSER	WAL-MART #2348	06/04/2010	$159.64
	PUBLIX #633	06/04/2010	$19.01
	WAL-MART #2348	06/21/2010	$59.08
	OFFICE DEPOT #145	06/22/2010	$45.10
	TJMAXX #0388	06/23/2010	$96.72
	HARRIS TEETER	06/26/2010	$5.14
	WAL-MART #2348	06/28/2010	$208.66
			$593.35
MARY PROVOST	TEACHERS COLLEGE PRESS	06/02/2010	$952.50
	BEST BUY MHT 00011205	06/04/2010	$327.77
	DMI DELL HIGHER EDUC	06/09/2010	$1,073.50
	OFFICE DEPOT #2002	06/08/2010	$661.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY PROVOST	BARNES & NOBLE #2973	06/10/2010	$128.84
	TARGET 00015297	06/11/2010	$315.13
	WM SUPERCENTER	06/14/2010	$38.07
	APPLE STORE #R318	06/15/2010	$1,076.08
	APPLE STORE #R318	06/17/2010	$964.29
	APPLE STORE #R318	06/17/2010	$964.28
			$6,501.86
MAURA MILLER	BESTBUYCOM 88994009	06/18/2010	$322.49
	DELL SALES & SERVICE	06/22/2010	$1,074.99
	OFFICEMAX CT IN#355001	06/23/2010	$52.93
	OFFICEMAX CT IN#354785	06/23/2010	$366.45
	APL APPLE ONLINE STORE	06/26/2010	$42.95
	APL APPLE ONLINE STORE	06/27/2010	$21.45
	OFFICEMAX CT IN#396559	06/25/2010	$28.63
	OFFICEMAX CT IN#396800	06/25/2010	$6.66
	DIAMOND SPRINGS WATER	06/25/2010	$90.67
	APL APPLE ONLINE STORE	06/29/2010	$91.38
	APL APPLE ONLINE STORE	06/30/2010	$375.18
			$2,473.78
MAUREEN HAYS	LOWES #00661	06/01/2010	$24.59
			$24.59
MELANIE HOFMANN	WALMART.COM	06/11/2010	$31.17
	ORIENTAL TRADING CO	06/11/2010	$109.86
	INTLREADING	06/15/2010	$43.90
	Amazon.com	06/21/2010	$223.38
			$408.31
MELANNIE RICHMOND	OFFICEMAX CT IN#959695	06/02/2010	$60.51
	OFFICEMAX CT IN#028787	06/04/2010	$4.75
			$65.26
MELANTHA ARDREY	TARGET 00015297	06/25/2010	$67.59
	ECC DSS-Disc Sch Suppl	06/28/2010	$247.54
	ECC DSS-Disc Sch Suppl	06/29/2010	$4.49
			$319.62
MELINDA MILEY	PRIVATE I PRINT PROMOT	06/02/2010	$338.14
	ADVERTISING/SOUVEN	06/04/2010	$128.00
	COLLOFCHAR 4210	06/22/2010	$119.80
	COLLOFCHAR 4210	06/22/2010	$8.56
	COLLOFCHAR 4210	06/22/2010	$329.92
	LANDSENDBUSINESS	06/26/2010	$345.45
	COLLOFCHAR 4210	06/25/2010	$242.50
			$1,512.37
MELVA A OWENS	DIAMOND SPRINGS WATER	06/28/2010	$76.18
			$76.18
MEREDITH ENGLISH	GSA BUSINESS	06/15/2010	$1,750.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH	SQUARE 1 IMAGE SOLUTIONS	06/15/2010	$110.17
			$1,860.17
MICHAEL DUNCAN	UPS 2935A0KG37O	06/06/2010	$6.33
	UPS 1Z2V7T37A890773327	06/06/2010	$29.46
	UPS 1Z2V7T37A892737541	06/06/2010	$19.47
	UPS 1Z2V7T37A891559156	06/06/2010	$16.48
	UPS 1Z2V7T37A891108937	06/06/2010	$19.47
	FEDEX 872681925102	06/16/2010	$49.86
	PALMETTO AWARDS	06/17/2010	$68.00
	DIAMOND SPRINGS WATER	06/23/2010	$10.16
			$219.23
MICHAEL HASKINS	THE POST AND COURIER CIRC	06/15/2010	$198.00
	SQUARE 1 IMAGE SOLUTIONS	06/18/2010	$231.89
			$429.89
MICHELLE BREW	SPRINGER CUSTOMER SERV CN	06/02/2010	$1,150.00
	FEDEX 872358319700	06/06/2010	$45.14
			$1,195.14
MICHELLE SMITH	ASSOC. FOR INSTITUTIONAL	06/21/2010	$25.00
	OFFICEMAX CT IN#406521	06/25/2010	$40.62
			$65.62
MICHELLE VAN PARYS	EPSON STORE	06/19/2010	$979.20
			$979.20
MILTON LANGLEY	CAROLINA EASTERN MOLONY	06/04/2010	$678.33
	ROYALL ACE HARDWARE	06/09/2010	$14.80
	SPARROW & KENNEDY TRACTOR	06/08/2010	$76.54
	ROYALL ACE HARDWARE	06/10/2010	$4.49
	NAPA AUTO PARTS 1017428	06/15/2010	$42.99
	SMITHTURF AND IRRIGATI	06/17/2010	$221.76
	JOHN DEERE LANDSCAPES122	06/18/2010	$183.45
	WANDO POWER EQUIPMENT CO	06/22/2010	$109.40
	SMITHTURF AND IRRIGATI	06/25/2010	$206.46
	SMITHTURF AND IRRIGATI	06/29/2010	$294.84
			$1,833.06
MONIQUE OWENS	COLLOFCHAR 4210	06/09/2010	$30.79
	OFFICEMAX CT IN#133863	06/10/2010	$93.41
	OFFICEMAX CT IN#133641	06/10/2010	$77.64
	DIAMOND SPRINGS WATER	06/23/2010	$28.32
	DIAMOND SPRINGS WATER	06/23/2010	$10.70
	BARNES&NOBLE COM	06/29/2010	$79.20
			$320.06
MONTE LEE	THE SPORTSMAN SHOP	06/01/2010	$741.60
	WM SUPERCENTER SE2	06/02/2010	$144.91
	PAK MAIL CENTER 139	06/02/2010	$26.73
	TARGET 00009639	06/06/2010	$54.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONTE LEE	JW SHIRTWORKS	06/16/2010	$430.00
			$1,397.79
NANCY WALLER	STAPLES 00108266	06/04/2010	$49.86
	NELSON PRINTING	06/02/2010	$703.00
	PHI DELTA KAPPA INTL	06/08/2010	$80.00
	VRBO	06/16/2010	$395.00
			$1,227.86
NIKI DEWEESE	COLLOFCHAR 4210	06/24/2010	$17.16
	CONCORDE	06/24/2010	$330.27
	BARNES&NOBLE COM	06/25/2010	$317.50
	BARNES&NOBLE COM	06/25/2010	$471.11
			$1,136.04
NORMA LUDEN	THE BROOKFIELD CO.	06/01/2010	$745.95
	4IMPRINT	06/03/2010	$746.26
	OFFICEMAX CT IN#035950	06/04/2010	$36.66
	OFFICEMAX CT IN#298233	06/04/2010	$42.06
	CHARLESTON COTTON EXCH	06/04/2010	$533.23
	OFFICEMAX CT IN#035740	06/04/2010	$667.76
	CHARLESTON COTTON EXCH	06/07/2010	$278.16
	4IMPRINT	06/09/2010	$2,337.31
	4IMPRINT	06/10/2010	$1,220.36
			$6,607.75
OLIVER B SMALLS JR	THE UPS STORE #3069	06/04/2010	$10.12
	STAPLES 00115832	06/04/2010	$21.48
	THE POST AND COURIER CIRC	06/09/2010	$52.50
	HOPKINS FULFILLMENT SV	06/04/2010	$1,120.60
	COLLOFCHAR 4210	06/11/2010	$9.36
	THE UPS STORE #3069	06/14/2010	$8.62
	QUAYSIDE PUBLISHING	06/16/2010	$161.94
	STAPLES 00115832	06/18/2010	$53.74
	VISTAPR VISTAPRINT.COM	06/18/2010	$1,059.93
	ASSOCIATED BAG COMPANY	06/21/2010	$45.38
	ARCADIA PUBLISHING INC	06/21/2010	$324.64
	UNIV.PROD./LINECO INC.	06/18/2010	$260.36
	DIAMOND SPRINGS WATER	06/21/2010	$107.78
	B & H PHOTO-VIDEO-MO/TO	06/23/2010	$139.89
	AFRICAN AMERICAN PUBLICAT	06/23/2010	$381.00
	AMERICANBIBLE	06/21/2010	$181.81
	THE UPS STORE #2114	06/23/2010	$10.44
	UNIV.PROD./LINECO INC.	06/18/2010	$766.17
	HANCOCK FABRICS 1410	06/23/2010	$77.27
	FORT SUMTER - LIBERTY SQU	06/25/2010	$263.94
	WALKER DISPLAY	06/25/2010	$797.04
			$5,854.01
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	06/23/2010	$20.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	06/23/2010	$6.45
			$26.55
PAMELA RIGGS GELASCO	BIO RAD VIRIGGS-GELASC	06/10/2010	$65.37
	QIAGEN INC.	06/19/2010	$233.25
	INVITROGEN 80007846	06/25/2010	$336.95
	FEDEX 872619918675	06/27/2010	$27.01
	NEW ENGLAND BIOLABS, INC	06/28/2010	$302.00
			$964.58
PASANDRA DOUGANS	OFFICEMAX CT IN#259356	06/17/2010	$345.81
	DIAMOND SPRINGS WATER	06/16/2010	$23.60
	PRINT RECOVERY CONCEPTS I	06/21/2010	$290.00
	OFFICE DEPOT #145	06/23/2010	$1,002.56
	XEROXSCANNER.COM	06/24/2010	$149.99
	WAL-MART #0628	06/27/2010	$26.29
	OFFICEMAX CT IN#409914	06/25/2010	$80.55
	OFFICEMAX CT IN#410204	06/28/2010	$236.49
			$2,155.29
PATRICIA CLARK	OFFICEMAX CT IN#118265	06/09/2010	$78.25
	OFFICEMAX CT IN#236245	06/16/2010	$1,137.90
	OFFICEMAX CT IN#348938	06/23/2010	$166.95
	OFFICEMAX CT IN#385416	06/24/2010	$24.26
	OFFICEMAX CT IN#385468	06/24/2010	$111.63
	OFFICEMAX CT IN#385140	06/24/2010	$229.13
	OFFICEMAX CT IN#378642	06/24/2010	$440.85
			$2,188.97
PATRICIA L SIMPSON	OFFICEMAX CT IN#173029	06/12/2010	$315.38
			$315.38
PATRICIA ROTH	BIO RAD	06/03/2010	$116.90
	BIOMATRICA, INC	06/04/2010	$47.00
	BECKMAN COULTER	06/09/2010	$458.75
	FISHER SCI ATL	06/10/2010	$116.00
	FEDEX 870322009167	06/24/2010	$48.07
			$786.72
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	06/22/2010	$37.63
			$37.63
PATRICIA WARD	TGT TARGET.COM	06/07/2010	$311.74
			$311.74
PATY COWDEN	POSSUM'S LANDSCAPE AND PE	06/02/2010	$3.66
	WANDO POWER EQUIPMENT CO	06/02/2010	$219.33
	POSSUM'S LANDSCAPE&PEST C	06/02/2010	$177.25
	WANDO POWER EQUIPMENT CO	06/02/2010	$42.36
	GREGORY POOLE EQUIPMEN	06/03/2010	$341.98
	LOWES #00661	06/09/2010	$98.06
	HYAMS GARDEN AND ACCENTS	06/09/2010	$45.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	WANDO POWER EQUIPMENT CO	06/11/2010	$53.75
	HYAMS GARDEN AND ACCENTS	06/11/2010	$346.74
	HUGHES LUMBER & BUILDI	06/15/2010	$17.77
	LANDSCAPER PRO LLC	06/16/2010	$166.78
	HAPPINESS FARMS/CALADIUMS	06/17/2010	$330.00
	LOWES #00661	06/17/2010	$35.52
	WANDO POWER EQUIPMENT CO	06/18/2010	$284.16
	OREILLY AUTO 00019802	06/17/2010	$103.50
	STEEN ENTERPRISES	06/21/2010	$107.76
	LOWES #00539	06/24/2010	$16.10
	WANDO POWER EQUIPMENT CO	06/24/2010	$123.44
			$2,514.01
PAUL VERRECCHIA	BT AND T LLC	06/13/2010	$23.95
			$23.95
PAULINE EGELSON	USPS 45148395519802198	06/01/2010	$4.95
	TARGET 00013912	06/10/2010	$16.13
	FOOD LION #1183	06/11/2010	$5.47
	BARNES & NOBLE #2919	06/18/2010	$179.79
			$206.34
PENELOPE MCKEEVER	STAPLES 00108266	06/16/2010	$844.10
			$844.10
PETER LEE	FISHER SCI ATL	06/04/2010	$249.27
	WAL-MART	06/04/2010	$43.91
	FISHER SCI ATL	06/10/2010	$70.10
	GODADDY.COM	06/19/2010	$8.99
	ALL SEASONS TRUE VALUE	06/23/2010	$1.29
	MSC INDUSTRIAL SUPPLY	06/23/2010	$58.05
	FISHER SCI ATL	06/25/2010	$192.86
	SCIENTIFIC INSTRUMENT SER	06/25/2010	$30.69
	FISHER SCI ATL	06/29/2010	$146.33
	WAL-MART #2348	06/29/2010	$39.58
	FISHER SCI ATL	06/29/2010	$39.23
			$880.30
PETER MEIER	AQUATIC GROUP	06/10/2010	$2,039.85
	LOWES #00661	06/18/2010	$122.71
	LOWES #00661	06/24/2010	$25.20
	AQUATIC	06/26/2010	$50.67
	WP LAW III	06/24/2010	$19.20
	US PLASTICS/USP HOME	06/28/2010	$171.49
	LOWES #00661	06/28/2010	$17.67
	LOWES #00661	06/28/2010	$9.78
	LOWES #00661	06/29/2010	$20.56
			$2,477.13
PHILIP PARADISE	AMAZON MKTPLACE PMTS	06/17/2010	$108.02
	BEST BUY 00005173	06/18/2010	$210.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP PARADISE	AMAZON MKTPLACE PMTS	06/18/2010	$28.44
	DMI DELL HIGHER EDUC	06/23/2010	$645.00
	STAPLES 00108282	06/23/2010	$401.71
	WW GRAINGER	06/25/2010	$427.64
			$1,821.46
PHILLIP DUSTAN	PATAGONIA #0029	06/27/2010	$379.95
			$379.95
RACHEL BALLINGER	AMAZON MKTPLACE PMTS	06/03/2010	$27.99
	OFFICEMAX CT IN#998139	06/03/2010	$110.64
	APL APPLE ONLINE STORE	06/07/2010	$783.68
	APL APPLE ONLINE STORE	06/11/2010	$106.43
	OFFICE DEPOT #1165	06/11/2010	$6.98
	OFFICE DEPOT #1214	06/11/2010	$97.23
	AT&T	06/14/2010	$25.00
	OFFICEMAX CT IN#184686	06/15/2010	$97.06
	OFFICE DEPOT #1214	06/14/2010	$32.24
	OFFICEMAX CT IN#198193	06/15/2010	$1.72
	OFFICEMAX CT IN#250789	06/17/2010	$66.05
	OFFICE DEPOT #1214	06/16/2010	$60.91
	TARGET 00010371	06/17/2010	$12.92
	LYNDA.COM	06/20/2010	$25.00
	OFFICE DEPOT #1214	06/17/2010	$139.74
	OFFICE DEPOT #1214	06/17/2010	$135.85
	LOWES #00661	06/22/2010	$34.30
	COLLOFCHAR 4210	06/24/2010	$17.04
	ARTIST AND CRAFTSMAN SUPP	06/24/2010	$28.22
			$1,809.00
RANDY BEAVER	LABSAFE 1015649216	06/16/2010	$11.72
			$11.72
REGINA SEMKO	OFFICEMAX CT IN#090020	06/08/2010	$183.84
	WAL-MART	06/09/2010	$55.33
	ACAD	06/10/2010	$180.00
	CINTAS DOC MGT G92	06/14/2010	$31.80
	CINTAS DOC MGT G92	06/14/2010	$31.80
	BUSINESS SOLUTIONS 2000,	06/22/2010	$804.94
	DIAMOND SPRINGS WATER	06/23/2010	$18.88
	DIAMOND SPRINGS WATER	06/23/2010	$6.45
	BEST BUY MHT 00011205	06/24/2010	$161.24
	OFFICEMAX CT IN#396124	06/25/2010	$138.20
	OFFICEMAX CT IN#396344	06/25/2010	$423.51
			$2,035.99
RENA PROVO	OFFICEMAX CT IN#186893	06/14/2010	$196.73
	OFFICEMAX CT IN#218581	06/15/2010	$917.58
	OFFICEMAX CT IN#218918	06/15/2010	$196.73
	OFFICEMAX CT IN#229984	06/16/2010	$751.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RENA PROVO	OFFICEMAX CT IN#276609	06/18/2010	$740.53
	OFFICEMAX CT IN#322570	06/22/2010	$687.75
	OFFICEMAX CT IN#389196	06/24/2010	$720.93
			$4,211.51
RENEE JONES	OFFICEMAX CT IN#065914	06/08/2010	$160.47
	OFFICEMAX CT IN#079312	06/08/2010	$571.70
	OFFICEMAX CT IN#116363	06/10/2010	$20.94
	OFFICEMAX CT IN#152268	06/12/2010	$20.94
	OFFICEMAX CT IN#355939	06/23/2010	$104.16
	DIAMOND SPRINGS WATER	06/23/2010	$6.45
			$884.66
RITA F SPENCER	ALSCO	06/03/2010	$94.86
	ALSCO	06/28/2010	$43.70
			$138.56
ROBERT ASHLEY	PRODUCTION ADVANTAGE INC	06/10/2010	$85.74
	CHARLESTON PAINT CO.	06/19/2010	$67.69
			$153.43
ROBERT D RICHARDSON	CRUCIAL.COM-LEXARMEDIA	06/06/2010	$107.98
	DMI DELL HIGHER EDUC	06/18/2010	$215.26
			$323.24
ROBERT PODOLSKY	IMADA INC	06/02/2010	$617.00
	FORESTRY SUPPLIERS	06/08/2010	$98.89
	PAYPAL PLANEMODEL8	06/12/2010	$33.78
	FRIDAY HARBOR ACE HARD	06/10/2010	$5.05
	UPS 0638424749	06/28/2010	$39.11
			$793.83
ROBERT REESE	THE BICYCLE SHOPPE	06/08/2010	$893.93
	WWW.555-1212.COM	06/15/2010	$22.99
	BRADLEY & ASSOCIATES LTD	06/21/2010	$190.00
	DELL SALES & SERVICE	06/22/2010	$153.72
	SIKES RADIO COMPANY IN	06/23/2010	$202.50
			$1,463.14
ROBIN LAROCQUE	ISTOCK INTERNATIONAL	06/01/2010	$39.00
	4 ALL PROMO'S / K-READ	06/02/2010	$660.00
	SWEETSERVICES.COM	06/07/2010	$647.59
	US IMPRINTS LLC	06/08/2010	$1,313.97
	4 ALL PROMO'S / K-READ	06/09/2010	$731.08
	PREMIUM INDUSTRIES	06/10/2010	$725.50
	DESIGNLINE GRAPHICS INC	06/11/2010	$394.00
	OFFICE MAX	06/15/2010	$163.37
	4IMPRINT	06/25/2010	$229.42
	OFFICE MAX	06/25/2010	$6.44
			$4,910.37
ROBYNE VICKERS	DMI DELL HIGHER EDUC	06/02/2010	$31.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBYNE VICKERS	DMI DELL HIGHER EDUC	06/02/2010	$32.24
	APPTCARD	06/01/2010	$571.81
	THE FLAG STORE	06/12/2010	$260.18
	BUY.COM	06/14/2010	$79.83
	DMI DELL BUS ONLINE	06/15/2010	$203.18
	BUY.COM	06/15/2010	$300.55
	BUY.COM	06/16/2010	$35.69
	BEST BUY 00005173	06/18/2010	$2,351.99
	BEST BUY 00005173	06/21/2010	$75.22
	SONYSTYLE DIRECT	06/24/2010	$139.74
	OFFICEMAX CT IN#425699	06/29/2010	$1,378.61
	OFFICEMAX CT IN#434956	06/29/2010	$264.66
			$5,724.88
ROGER BROWN	W W GRAINGER 916	06/02/2010	$280.62
	STAPLES DIRECT00209908	06/09/2010	$150.49
	OFFICEMAX CT IN#139270	06/10/2010	$127.16
			$558.27
ROY GAY	HUGHES LUMBER & BUILDI	06/02/2010	$38.82
	SOUTHERN LOCK & SUPPLY	06/04/2010	$131.06
	SOUTHERN LOCK & SUPPLY	06/07/2010	$98.50
	HUGHES LUMBER & BUILDI	06/07/2010	$8.73
	HUGHES LUMBER & BUILDI	06/08/2010	$23.63
	BEST GOLF CARS-MYRTLE	06/10/2010	$930.95
	HUGHES LUMBER & BUILDI	06/11/2010	$4.95
	JANTZEN LOCK & SAFE CO	06/16/2010	$62.75
	HUGHES LUMBER & BUILDI	06/28/2010	$11.14
			$1,310.53
ROY SNIPE	SUPERMEDIASTORE/DVD-RW	06/14/2010	$51.98
	SYX TIGERDIRECT.COM	06/24/2010	$559.94
			$611.92
SABRINA HOLLOWAY	OFFICEMAX CT IN#072195	06/08/2010	$121.66
	OFFICEMAX CT IN#062043	06/08/2010	$65.58
	STAPLES DIRECT00209411	06/08/2010	$107.49
	OFFICE DEPOT #1214	06/09/2010	$70.77
	OFFICE DEPOT #1079	06/09/2010	$5.90
	APPTCARD	06/14/2010	$164.98
	OFFICE MAX	06/22/2010	$343.40
	WWW.CLEVERBRIDGE.NET	06/28/2010	$39.95
			$919.73
SAMUEL WHEELER	OFFICEMAX CT IN#191998	06/15/2010	$371.25
			$371.25
SANDRA BENNETT	APPTCARD	06/01/2010	$79.01
	OFFICEMAX CT IN#953071	06/01/2010	$147.49
	OFFICEMAX CT IN#953070	06/03/2010	$87.19
	OFFICEMAX CT IN#953072	06/03/2010	$28.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BENNETT	OFFICEMAX CT IN#029935	06/04/2010	$800.29
	OFFICEMAX CT IN#030709	06/04/2010	$386.35
	MILLIPORE AMERICAS	06/08/2010	$296.00
	INVITROGEN 19467800	06/08/2010	$181.00
	PAYPAL PARAMECIAVA	06/08/2010	$43.00
	BenMeds 1015606572	06/09/2010	$368.51
	NATIONAL WELDERS #15	06/09/2010	$6.20
	Amazon.com	06/11/2010	$59.31
	COMPUSULT INC	06/11/2010	$106.43
	U OF O NEUROSCIENCE/ZIRC/	06/16/2010	$152.38
	THE MATHWORKS - OA	06/18/2010	$107.10
	AMMONS SCIENTIFIC	06/21/2010	$269.00
	OFFICEMAX CT IN#322681	06/22/2010	$176.80
			$3,294.39
SARAH ORSBORN	BROOKS SIGN CENTER	06/02/2010	$40.85
	Amazon.com	06/02/2010	$60.18
	ARTIZOM	06/03/2010	$613.61
	ARTIST AND CRAFTSMAN SUPP	06/13/2010	$40.85
	CURD MULTIPLASTICS	06/14/2010	$925.00
	CURD MULTIPLASTICS	06/14/2010	$69.38
	AMAZON MKTPLACE PMTS	06/15/2010	$38.97
	ARTIST AND CRAFTSMAN SUPP	06/14/2010	$1,000.00
	Amazon.com	06/16/2010	$30.51
	Amazon.com	06/17/2010	$69.54
	GREGORY POOLE EQUIPMEN	06/18/2010	$973.54
	Amazon.com	06/20/2010	$27.55
			$3,889.98
SARAH REBECCA PRIOR	WAL-MART #2348	06/16/2010	$11.77
	SC DNR CHARLESTON	06/21/2010	$30.00
	SUPERPETZ #356	06/22/2010	$2.46
			$44.23
SARAH SIMMONITE	NAFSA ASSOCIATIONOF INTER	06/04/2010	$365.00
	NAFSA ASSOCIATIONOF INTER	06/04/2010	$365.00
	NAFSA ASSOCIATIONOF INTER	06/04/2010	$365.00
	THE CHRONICLE	06/08/2010	$72.50
	OFFICEMAX CT IN#455494	06/11/2010	$100.69
	OFFICEMAX CT IN#172759	06/11/2010	$238.43
	QUICKSHIP TONER	06/15/2010	$1,331.00
	AMAZON MKTPLACE PMTS	06/16/2010	$97.28
	AMAZON MKTPLACE PMTS	06/17/2010	$49.48
	Amazon.com	06/18/2010	$34.47
	Amazon.com	06/20/2010	$59.99
	AMAZON MKTPLACE PMTS	06/23/2010	$34.95
	AMAZON MKTPLACE PMTS	06/23/2010	$55.70
	Amazon.com	06/23/2010	$30.75
	DIAMOND SPRINGS WATER	06/23/2010	$18.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	DIAMOND SPRINGS WATER	06/23/2010	$5.38
	DIAMOND SPRINGS WATER	06/23/2010	$9.44
	Amazon.com	06/24/2010	$33.94
	Amazon.com	06/24/2010	$35.99
	Amazon.com	06/24/2010	$35.99
			$3,339.86
SARAH WOOTEN	OFFICEMAX CT IN#059743	06/08/2010	$383.05
	MARKET STREET SWEETS	06/09/2010	$35.37
	OFFICEMAX CT IN#095003	06/16/2010	$50.51
	NY TIMES NATL SALES	06/28/2010	$22.75
	NELSON PRINTING	06/23/2010	$435.50
			$927.18
SHARON MCKENZIE	OFFICEMAX CT IN#006691	06/03/2010	$85.09
	STAPLES 00115832	06/03/2010	$276.03
	OFFICEMAX CT IN#061166	06/07/2010	$139.77
	DELL SALES & SERVICE	06/18/2010	$154.78
	COLLOFCHAR 4210	06/29/2010	$11.98
	OFFICEMAX CT IN#441417	06/29/2010	$345.83
			$1,013.48
SHEILA A VANEK	OFFICEMAX CT IN#191004	06/14/2010	$121.66
			$121.66
SHIRLEY JEFFRIES	Amazon.com	06/01/2010	$59.99
	Amazon.com	06/02/2010	$381.56
	Amazon.com	06/02/2010	$692.86
	Amazon.com	06/02/2010	$316.20
	Amazon.com	06/02/2010	$108.84
	Amazon.com	06/02/2010	$151.15
	Amazon.com	06/04/2010	$116.98
	Amazon.com	06/15/2010	$80.98
			$1,908.56
SIMON WHITAKER	NCAA BASEBALL CHAMP MER	06/17/2010	$70.00
	THE3DSTUDIO.COM	06/18/2010	$52.00
	BEST BUY MHT 00011205	06/22/2010	$354.74
	BEST BUY 00005173	06/23/2010	$69.86
			$546.60
SONYA ALLEN	APPTCARD	06/01/2010	$73.31
	HUGHES LUMBER & BUILDI	06/18/2010	$6.78
	DIAMOND SPRINGS WATER	06/23/2010	$5.38
	DIAMOND SPRINGS WATER	06/23/2010	$22.23
			$107.70
STACY FINEFROCK	DMI DELL HIGHER EDUC	06/11/2010	$1,223.55
			$1,223.55
STARR JORDAN	ELLISON EDUCATION	06/01/2010	$125.00
	OFFICEMAX CT IN#011513	06/03/2010	$152.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STARR JORDAN	WAL-MART #2348	06/03/2010	$16.36
	ASI AMERICANSCIENCESUR	06/03/2010	$185.40
	VWR SARGENT WELCH	06/05/2010	$386.57
	AC MOORE STR #68	06/04/2010	$25.39
	STEVE SPANGLER SCI	06/03/2010	$61.69
	TARGET 00018291	06/04/2010	$31.45
	PAYPAL DELTA EDUC	06/08/2010	$24.56
	NASCO INTERNATIONAL	06/08/2010	$119.85
	HARRIS TEETER	06/11/2010	$9.22
	STAPLES 00115832	06/13/2010	$64.49
	PARTY CITY OF CHARLESTON	06/14/2010	$10.59
	ELLISON EDUCATION	06/15/2010	$87.00
	CAROLINA BIOLOGICAL SUPPL	06/15/2010	$160.85
	WM SUPERCENTER	06/17/2010	$28.81
	LOWES #00497	06/17/2010	$26.49
	AC MOORE STR #68	06/17/2010	$16.09
	WAHM PRODUCTIONS	06/22/2010	$100.11
	OFFICEMAX CT IN#378683	06/24/2010	$102.15
	ASI AMERICANSCIENCESUR	06/24/2010	$310.45
	STAPLES 00115832	06/25/2010	$17.19
			$2,061.99
STEPHAINE CAMPBELL	RYDIN DECAL - MOTO	06/03/2010	$990.68
	FEDEX 468700410130075	06/10/2010	$27.65
	FAST SIGNS OF CHARLESTON	06/14/2010	$16.13
			$1,034.46
STEPHANIE AUWAERTER	NATIONAL WELDERS #15	06/11/2010	$3.33
	NATIONAL WELDERS #15	06/18/2010	$78.08
	DIAMOND SPRINGS WATER	06/23/2010	$5.38
	DIAMOND SPRINGS WATER	06/23/2010	$23.60
			$110.39
STEPHANIE VISSER	TARGET 00015297	06/13/2010	$245.08
	CVS PHARMACY #1039	06/11/2010	$43.59
			$288.67
STEVEN BAMEL	ELITE FITNESS SYSTEMS	06/10/2010	$155.64
	ONLINE SPORTS COM	06/10/2010	$788.85
	POWER SYSTEMS	06/10/2010	$1,640.29
	SORINEX EXERCISE EQUIP	06/10/2010	$491.41
			$3,076.19
SUSAN ATWOOD	DIAMOND SPRINGS WATER	06/07/2010	$38.42
	BUSINESS SYSTEMS OF SC	06/15/2010	$645.00
			$683.42
SUSAN BEATTIE	STAPLES 00108266	06/16/2010	$188.08
			$188.08
SUSAN HARTMAN	OFFICEMAX CT IN#085301	06/08/2010	$66.73
	PALMETTO AWARDS	06/10/2010	$139.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$206.48
SUSAN KATTWINKEL	BACK 9 USA	06/28/2010	$2,165.00
			$2,165.00
SUSAN OAKES	APL APPLE ONLINE STORE	06/11/2010	$643.93
	APL APPLE ONLINE STORE	06/11/2010	$1,287.85
	SURVEYMONKEY.COM/HELP	06/10/2010	$29.90
	APL APPLE ONLINE STORE	06/18/2010	$125.78
	SURVEYMONKEY.COM/HELP	06/21/2010	$29.90
			$2,117.36
SUZANNE MORRIS	OFFICEMAX CT IN#337309	06/22/2010	$743.92
	OFFICEMAX CT IN#648831	06/22/2010	$5.49
	K-LOG, INC	06/24/2010	$569.88
	SCACPA	06/23/2010	$145.00
			$1,464.29
SUZETTE STILLE	APPTCARD	06/14/2010	$458.76
			$458.76
T BISSELL ANDERSON JR	MPACT SYSTEMS	06/11/2010	$18.70
	ACCU-TECH	06/15/2010	$161.81
			$180.51
TAIJI MARINO	HARRIS TEETER	06/03/2010	$14.23
	WAL-MART #2348	06/03/2010	$34.69
	HARRIS TEETER	06/03/2010	$18.66
	STANDARD ENTERPRISES IN	06/15/2010	$1,426.60
	DIAMOND SPRINGS WATER	06/23/2010	$40.75
	DIAMOND SPRINGS WATER	06/23/2010	$9.44
	DIAMOND SPRINGS WATER	06/23/2010	$33.21
	STANDARD ENTERPRISES IN	06/23/2010	$647.15
	WAL-MART #3367	06/25/2010	$312.55
			$2,537.28
TAKARA CHATMAN	ULINE SHIP SUPPLIES	06/11/2010	$19.64
	OFFICEMAX CT IN#159246	06/11/2010	$38.65
	UNION PEN	06/14/2010	$291.98
	UNION PEN	06/16/2010	$149.83
	OFFICEMAX CT IN#291825	06/18/2010	$102.02
	STAPLES DIRECT00209908	06/17/2010	$48.36
	OFFICEMAX CT IN#332475	06/22/2010	$134.31
	OFFICEMAX CT IN#320984	06/22/2010	$5.24
			$790.03
TARA MILLER	OFFICEMAX CT IN#002032	06/03/2010	$446.65
	Amazon.com	06/10/2010	$216.31
	Amazon.com	06/10/2010	$90.88
	AMAZON MKTPLACE PMTS	06/10/2010	$13.32
	CHRONICLEHI	06/11/2010	$398.10
	AMAZON MKTPLACE PMTS	06/11/2010	$16.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA MILLER	Amazon.com	06/11/2010	$41.76
	AMAZON MKTPLACE PMTS	06/11/2010	$49.98
	OFFICEMAX CT IN#170396	06/11/2010	$68.87
	AMAZON MKTPLACE PMTS	06/14/2010	$20.19
	AMAZON MKTPLACE PMTS	06/14/2010	$18.99
	MICHAELS #9813	06/18/2010	$124.18
	I.R.I.S.	06/18/2010	$208.95
	DIAMOND SPRINGS WATER	06/23/2010	$8.55
	CVS PHARMACY #1039	06/23/2010	$25.24
	SURVEYMONKEY.COM/HELP	06/28/2010	$19.95
	OFFICEMAX CT IN#438636	06/29/2010	$90.40
			$1,858.67
TARA SCOZZARO	OFFICEMAX CT IN#830635	06/04/2010	$16.97
	OFFICEMAX CT IN#037869	06/04/2010	$109.14
	BEST BUY MHT 00011205	06/23/2010	$21.49
	FEDEX 862321485761	06/23/2010	$10.84
			$158.44
TERESA CALHOUN	MAINTANCE USA	06/04/2010	$69.83
	OFFICE MAX	06/14/2010	$155.55
	WAL-MART #1359	06/14/2010	$29.62
	OFFICE MAX	06/14/2010	$24.56
	FAMILY DOLLAR #6418	06/24/2010	$1.24
	MSI MAIL SHIP INC	06/23/2010	$368.03
			$648.83
TERESA SMITH	WM SUPERCENTER	06/13/2010	$28.76
	OFFICE DEPOT #145	06/16/2010	$150.39
	BI-LO 153	06/20/2010	$11.54
	WAL-MART #1748	06/27/2010	$182.75
			$373.44
THOMAS ROSS	APA BOOKS DUES JRNLS CE	06/01/2010	$160.33
			$160.33
TIA BROWN	OFFICEMAX CT IN#962279	06/02/2010	$1,018.34
	OFFICEMAX CT IN#099513	06/09/2010	$134.18
	OFFICEMAX CT IN#271313	06/18/2010	$278.70
	WULBERN KOVAL CO INC-ETC	06/17/2010	$36.85
			$1,468.07
TIM ALBRECHT	CONTROLHOUS	06/03/2010	$1,463.98
	RED HAT INC	06/16/2010	$60.00
			$1,523.98
TIMOTHY FENNELL	MARKERTEK VIDEO SUPPLY	06/11/2010	$159.38
	B & H PHOTO-VIDEO-MO/TO	06/11/2010	$1,263.90
	THE TAPE COMPANY 1	06/11/2010	$512.75
	B & H PHOTO-VIDEO-MO/TO	06/16/2010	$1,150.00
	BEST BUY MHT 00011205	06/18/2010	$252.61
	W H PLATTS COMPANY	06/24/2010	$643.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FENNELL	WWW.NEWEGG.COM	06/25/2010	$84.98
			$4,067.55
TORI BUNDY	OFFICEMAX CT IN#161805	06/12/2010	$42.57
	OFFICEMAX CT IN#207775	06/15/2010	$301.13
	OFFICEMAX CT IN#220921	06/16/2010	$21.53
	AMSTERDAM PRNT & LITHO	06/16/2010	$281.89
	SURVEYMONKEY.COM/HELP	06/16/2010	$200.00
	OFFICEMAX CT IN#220920	06/16/2010	$21.53
	OFFICEMAX CT IN#220928	06/16/2010	$43.36
	OFFICEMAX CT IN#220923	06/16/2010	$34.94
	OFFICEMAX CT IN#220919	06/16/2010	$21.53
	OFFICEMAX CT IN#220918	06/16/2010	$35.69
	OFFICEMAX CT IN#220930	06/16/2010	$300.99
	OFFICEMAX CT IN#220926	06/17/2010	$42.57
	OFFICEMAX CT IN#220929	06/17/2010	$38.45
	OFFICEMAX CT IN#220927	06/17/2010	$41.50
	WESTERN PSYCHOLOGICAL SRV	06/16/2010	$302.50
	OFFICEMAX CT IN#220917	06/18/2010	$209.20
	OFFICEMAX CT IN#220924	06/22/2010	$37.47
	OFFICEMAX CT IN#220925	06/22/2010	$51.12
			$2,027.97
TRACIE MITCHUM	PUBLIX #483	06/13/2010	$104.24
	CVS PHARMACY #1039	06/14/2010	$176.93
	OFFICEMAX CT IN#412515	06/25/2010	$14.60
	OFFICEMAX CT IN#412369	06/25/2010	$88.01
			$383.78
TRACY BURKETT	TARGET 00013912	06/08/2010	$24.71
	CDW GOVERNMENT	06/09/2010	$285.95
	Amazon.com	06/14/2010	$21.99
	AMAZON MKTPLACE PMTS	06/15/2010	$169.96
	Amazon.com	06/15/2010	$130.12
	EAST BAY TRUE VALUE	06/22/2010	$187.93
	TARGET 00013912	06/26/2010	$85.99
			$906.65
TRISHA FOLDS BENNETT	CAROLINA BUSINESS I	06/03/2010	$725.63
	STAPLES DIRECT00209908	06/08/2010	$687.94
	STAPLES DIRECT00209908	06/08/2010	$97.37
	STAPLES DIRECT00209908	06/08/2010	$128.68
	OFFICEMAX CT IN#110258	06/10/2010	$214.92
	OFFICEMAX CT IN#142121	06/11/2010	$58.01
	BARNES & NOBLE #2973	06/13/2010	$48.32
	TAYLOR MUSIC GROUP	06/17/2010	$450.00
	OFFICEMAX CT IN#282984	06/18/2010	$908.61
	ARTORDERPROCESSING.COM	06/22/2010	$353.31
	POTTERY BARN 0740	06/24/2010	$51.60
	RITZ CAMERA #607	06/26/2010	$76.76

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Cardholder	Vendor Name	Purchase Date	Amount
TRISHA FOLDS BENNETT	OFFICEMAX CT IN#403410	06/25/2010	$21.91
	LOWES #00539	06/26/2010	$27.86
	MARSHALLS #829	06/26/2010	$83.81
	OFFICEMAX CT IN#726502	06/25/2010	$41.50
	TGT TARGET.COM	06/26/2010	$65.30
	TJMAXX #0780	06/26/2010	$161.22
	WALMART.COM	06/28/2010	$118.19
	JCPENNEY CATLG 9811	06/29/2010	$181.91
			$4,502.85
VANESSA MCNAMARA	OFFICE MAX	05/31/2010	$113.38
			$113.38
VICKIE SESSIONS	OFFICEMAX CT IN#243503	06/16/2010	$16.65
	OFFICEMAX CT IN#243145	06/16/2010	$970.12
	STAPLES 00108266	06/16/2010	$137.05
	WALMART.COM	06/17/2010	$128.47
	Amazon.com	06/19/2010	$88.92
	HEAVIN AND ASSOCIATES INC	06/23/2010	$335.30
	DIAMOND SPRINGS WATER	06/28/2010	$43.14
			$1,719.65
VIRGINIA FRIEDMAN	JAI JERRYS CATALOG	06/03/2010	$60.74
	GEL LABORATORIES LLC	06/07/2010	$455.00
	NFI WWW.NETFLIX.COM/CC	06/09/2010	$15.04
	B & H PHOTO-VIDEO.COM	06/25/2010	$579.39
	WWW.NEWEGG.COM	06/25/2010	$187.56
	Amazon.com	06/26/2010	$26.79
	MSCN-FRND-WB	06/26/2010	$1,197.00
	WWW.NEWEGG.COM	06/25/2010	$379.61
	MARKERTEK VIDEO SUPPLY	06/28/2010	$401.49
	MARKERTEK VIDEO SUPPLY	06/29/2010	$140.00
			$3,442.62
WARREN J WURSCHER	FERGUSON ENT #23	06/03/2010	$134.60
	METRO TOOL & SUPPLY	06/03/2010	$240.43
	PERMAC MECHANICAL SERV	06/03/2010	$265.00
	HUGHES LUMBER & BUILDI	06/04/2010	$10.81
	FERGUSON ENT #23	06/08/2010	$117.53
	HUGHES LUMBER & BUILDI	06/10/2010	$76.01
	AA11 FRISCHKORN INC. CH	06/11/2010	$57.79
	PERMAC MECHANICAL SERV	06/10/2010	$609.00
	C AND C BOILER SALES AND	06/15/2010	$34.83
	MCMASTER-CARR	06/15/2010	$49.98
	LOWES #00661	06/17/2010	$158.03
	HUGHES LUMBER & BUILDI	06/22/2010	$6.48
	HUGHES LUMBER & BUILDI	06/22/2010	$7.74
	PERMAC MECHANICAL SERV	06/24/2010	$730.00
	AA11 FRISCHKORN INC. CH	06/29/2010	$228.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,726.59
WENDY WILLIAMS	CHARLESTON PLACE HOTEL	06/07/2010	$700.00
	CHARLESTON PLACE HOTEL	06/10/2010	$695.70
	WULBERN KOVAL CO INC-ETC	06/25/2010	$134.38
	MPACT SYSTEMS	06/25/2010	$1,579.94
			$3,110.02
WILLIAM A LEE	FRASIER TIRE S62800057	06/03/2010	$1,865.44
	BEST GOLF CARS-MYRTLE	06/08/2010	$197.23
	HI-TEK FLOORS SUPPLY	06/09/2010	$294.79
	FRASIER TIRE S62800057	06/10/2010	$46.33
	TURKYS AUTO & TOWING	06/16/2010	$260.00
	MANTEK	06/16/2010	$383.11
	MANTEK	06/21/2010	$383.11
	BEST GOLF CARS-MYRTLE	06/21/2010	$347.80
	FRASIER TIRE S62800057	06/21/2010	$667.58
	BEST GOLF CARS-MYRTLE	06/24/2010	$268.02
	MANTEK	06/28/2010	$250.25
			$4,963.66
WILLIAM WARD	PALMETTO PARTS CO	06/01/2010	$963.23
	MAX-SOURCE, LLC	06/02/2010	$2,425.06
	CHARLESTON PAINT CO.	06/03/2010	$153.06
	AMERICAN DYNAMICS	06/03/2010	$1,972.70
	CAROLINA CHILLERS INC	06/02/2010	$365.00
	CAROLINA CHILLERS INC	06/02/2010	$168.00
	CAROLINA CHILLERS INC	06/02/2010	$239.99
	CAROLINA CHILLERS INC	06/02/2010	$324.00
	CAROLINA CHILLERS INC	06/02/2010	$1,012.40
	HI-TEK FLOORS SUPPLY	06/03/2010	$524.32
	HI-TEK FLOORS SUPPLY	06/03/2010	$347.79
	CAROLINA CHILLERS INC	06/07/2010	$358.67
	PERMAC MECHANICAL SERV	06/07/2010	$1,200.00
	LEW & SON	06/07/2010	$730.00
	S & ME INC	06/08/2010	$1,130.00
	CAROLINA CHILLERS INC	06/07/2010	$382.50
	MAX-SOURCE, LLC	06/08/2010	$2,419.34
	CAROLINA CHILLERS INC	06/07/2010	$121.00
	CAROLINA CHILLERS INC	06/07/2010	$749.97
	CAROLINA CHILLERS INC	06/07/2010	$412.00
	CAROLINA CHILLERS INC	06/08/2010	$814.31
	HI-TEK FLOORS SUPPLY	06/08/2010	$288.36
	CAROLINA CHILLERS INC	06/08/2010	$653.33
	DIAMOND SPRINGS WATER	06/08/2010	$77.04
	CAROLINA CHILLERS INC	06/08/2010	$248.33
	CAROLINA CHILLERS INC	06/08/2010	$121.00
	CAROLINA CHILLERS INC	06/08/2010	$121.00
	CAROLINA CHILLERS INC	06/08/2010	$121.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	LEDFORD'S PEST CONTROL	06/09/2010	$175.00
	ZEP MANUFACTURING	06/08/2010	$724.88
	HI-TEK FLOORS SUPPLY	06/09/2010	$444.73
	AMERICAN DYNAMICS	06/10/2010	$1,908.79
	LEW & SON	06/11/2010	$550.00
	PERMAC MECHANICAL SERV	06/10/2010	$1,650.00
	JANPAK 5	06/11/2010	$350.00
	SEARS ROEBUCK 4474	06/11/2010	$735.00
	SIMPLEX GRINNELL WEB P	06/11/2010	$108.45
	MAX-SOURCE, LLC	06/14/2010	$2,378.61
	PALMETTO PARTS CO	06/14/2010	$1,482.86
	J M HENNON INC	06/14/2010	$1,115.00
	MAX-SOURCE, LLC	06/14/2010	$2,223.00
	CHARLESTON GLASS & MIR	06/14/2010	$167.20
	BUILT EX HOME IMPROVEM	06/15/2010	$425.00
	HI-TEK FLOORS SUPPLY	06/15/2010	$421.40
	ZEP MANUFACTURING	06/16/2010	$662.91
	BUILT EX HOME IMPROVEM	06/18/2010	$385.00
	LEW & SON	06/17/2010	$690.00
	WATSON ELECTRICAL CONSTRU	06/18/2010	$1,582.00
	ROTO-ROOTER	06/23/2010	$159.50
	MAX-SOURCE, LLC	06/23/2010	$2,472.95
	DOYLES PLUMBING SERVIC	06/23/2010	$650.00
	LEW & SON	06/23/2010	$1,960.00
	CAROLINA CHILLERS INC	06/24/2010	$215.00
	CAROLINA CHILLERS INC	06/24/2010	$218.33
	HI-TEK FLOORS SUPPLY	06/24/2010	$160.67
	CAROLINA CHILLERS INC	06/24/2010	$236.50
	CAROLINA CHILLERS INC	06/24/2010	$236.50
	CAROLINA CHILLERS INC	06/24/2010	$1,034.62
	CAROLINA CHILLERS INC	06/24/2010	$239.99
			$44,207.29
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	06/08/2010	$11.98
	DELL SALES & SERVICE	06/10/2010	$137.47
	FORMS AND SUPPLY - AOPD	06/16/2010	$473.16
	DELL SALES & SERVICE	06/23/2010	$404.18
	FORMS AND SUPPLY - AOPD	06/23/2010	$33.50
	FORMS AND SUPPLY - AOPD	06/24/2010	$14.40
			$1,074.69

Total for COLLEGE OF CHARLESTON: $492,800.50

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	06/16/2010	$8.56
	OFFICE DEPOT #332	06/22/2010	$90.90
			$99.46
LORI FROST	STAPLES 00103911	06/09/2010	$51.91
			$51.91
NATASHA J HOLLIDAY	SC.GOV	06/08/2010	$212.03
	UNITED AIR 0162109155118	06/14/2010	$150.00
	UNITED AIR 0162109155117	06/14/2010	$150.00
	USPS 45180402129801768	06/16/2010	$16.92
	UNITED AIR 0167898421481	06/15/2010	$703.05
	UNITED AIR 0167898421483	06/15/2010	$703.05
			$1,935.05

Total for COMMISSION ON INDIGENT DEFENSE: $2,086.42

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	DELTA AIR 0062328881771	06/04/2010	$470.80
			$470.80
SARA FORTSON	METROCALL/ARCH WIRE	06/06/2010	$7.13
	CORRUGATED CONTAINERS INC	06/18/2010	$256.80
	USPS-NCMS 66100389	06/21/2010	$17.40
	IMAGISTICSINV 414233827	05/08/2010	$166.36
	IMAGISTICSINV 414365284	06/12/2010	$87.02
	IMAGISTICSINV 414233872	05/08/2010	$82.19
	IMAGISTICSINV 414365523	06/12/2010	$178.04
	MICROPRICE TECHNOLOGIE	06/21/2010	$160.50
			$955.44

Total for COMPTROLLER GENERAL: $1,426.24

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT WALKER	PIGGLY WIGGLY 132	06/08/2010	$8.83
			$8.83

Total for CONSUMER AFFAIRS COMM: $8.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WHALEY FOODSERVICE	06/04/2010	$66.06
	LOWES #00385	06/07/2010	$47.24
	UNITED REFRIG BR #U2	06/07/2010	$139.80
	UNITED REFRIG BR #U2	06/08/2010	$158.48
	JOHNSTONES SUPPLY OF COLU	06/09/2010	$103.77
	BEARING DISTRIBUTORS INC	06/11/2010	$83.88
	UNITED REFRIG BR #U2	06/21/2010	$92.81
	WW GRAINGER	06/23/2010	$316.02
	UNITED REFRIG BR #U2	06/24/2010	$62.95
	LOWES #00385	06/29/2010	$112.84
	UNITED REFRIG BR #U2	06/29/2010	$625.33
			$1,809.18
ALBERT ROSENTHAL	MCDONALD SERVICES, INC.	06/22/2010	$136.61
			$136.61
AMBER WHITAKER	CAVINS BUSINESS PRODUCTS	06/02/2010	$125.00
	FORMS AND SUPPLY - AOPD	06/15/2010	$42.08
	AIR POWER HIGH POINT	06/17/2010	$336.88
	GROVE MEDICAL INC	06/16/2010	$4,979.35
	GROVE MEDICAL INC	06/18/2010	$319.47
	GROVE MEDICAL INC	06/18/2010	$1,818.47
	EAST SC HAY DISTRI	06/21/2010	$33.00
	GROVE MEDICAL INC	06/21/2010	$909.24
	STINGER SYSTEMS INC	06/21/2010	$5,550.00
	JOHNSTONES SUPPLY OF COLU	06/22/2010	$6,141.85
	CHARTER INDUSTRIES EXT	06/22/2010	$430.00
	OUTWATER PLASTICS IND INC	06/22/2010	$571.36
	CHARTER INDUSTRIES EXT	06/22/2010	$80.00
	CHARTER INDUSTRIES EXT	06/22/2010	$1,810.00
	GROVE MEDICAL INC	06/22/2010	$1,097.05
	OUTWATER PLASTICS IND INC	06/22/2010	$966.60
	RICHTER USA	06/24/2010	$64.53
	ARC-COM FABRICS	06/25/2010	$45.25
			$25,320.13
BARRY MORRIS	PLAYERS TRUCK & AUTO PART	06/22/2010	$7.13
	CED 2446	06/22/2010	$164.59
	PALMETTO GLASS	06/22/2010	$140.01
	UNITED REFRIG BR #U2	06/29/2010	$118.25
			$429.98
BEAURY E GANTT	JARED'S HARDWARE	06/03/2010	$73.06
	MCCARTER IKDVS INC	06/07/2010	$1,500.00
	WW GRAINGER	06/07/2010	$121.44
	WW GRAINGER	06/21/2010	$170.87
	WW GRAINGER	06/23/2010	$65.57
	LAKE CITY ELECTRIC MOT	06/28/2010	$208.56
			$2,139.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	ACE BUILDERS HDWE	06/08/2010	$148.39
	rock hill glass company	06/08/2010	$172.41
	CES-SC-0029	06/08/2010	$195.56
	CES-SC-0029	06/08/2010	$74.55
	THE FIX IT SHOP	06/08/2010	$21.85
	GATEWAY SUPPLY CO RH	06/08/2010	$245.03
	GATEWAY SUPPLY CO RH	06/16/2010	$106.18
	WW GRAINGER	06/17/2010	$173.43
	MCCALLS SUPPLY INC 18	06/16/2010	$223.27
	DILLON SUPPLY CO.	06/17/2010	$491.83
	ACE BUILDERS HDWE	06/22/2010	$138.10
	CES-SC-0029	06/22/2010	$68.75
	GATEWAY SUPPLY CO RH	06/24/2010	$32.61
			$2,091.96
BILL ZEIGLER	MAT ELECTRONICS	06/01/2010	$19.90
	WHOLESALE INDUSTRIAL ELEC	06/01/2010	$286.69
	WHOLESALE INDUSTRIAL ELEC	06/01/2010	$165.84
	WW GRAINGER	06/01/2010	$14.58
	MCM ELECTRONICS I01 OF 01	06/02/2010	$52.23
	MOMAR INC.	06/02/2010	$288.69
	WHOLESALE INDUSTRIAL ELEC	06/03/2010	$211.35
	LIGHTING PRODUCTS	06/02/2010	$12.84
	NORTHERN TOOL EQUIP SC	06/03/2010	$53.48
	CES-SC-0026	06/03/2010	$293.41
	HERCULES	06/01/2010	$134.51
	CES-SC-0026	06/03/2010	$96.84
	WHOLESALE INDUSTRIAL ELEC	06/04/2010	$86.68
	ELECTRIC CONTROL & SUPPLY	06/04/2010	$216.68
	SIP STATEINDUSTRIAL US	06/08/2010	$245.41
	WHOLESALE INDUSTRIAL ELEC	06/08/2010	$96.16
	SIP STATEINDUSTRIAL US	06/10/2010	$247.19
	MCM ELECTRONICS I01 OF 01	06/11/2010	$1.37
	MCM ELECTRONICS I01 OF 01	06/17/2010	$15.79
	SIMPLEX GRINNELL WEB P	06/18/2010	$1,514.05
	WHOLESALE INDUSTRIAL ELEC	06/18/2010	$178.38
	MCM ELECTRONICS I01 OF 01	06/19/2010	$18.97
	GRAYBAR ELECTRIC COMPANY	06/18/2010	$250.32
	WHOLESALE INDUSTRIAL ELEC	06/18/2010	$178.38
	HD SUPPLY ELEC. #5G	06/21/2010	$462.77
	WHOLESALE INDUSTRIAL ELEC	06/22/2010	$139.32
	WAL-MART #0634	06/22/2010	$228.52
	WHOLESALE INDUSTRIAL ELEC	06/24/2010	$269.12
	THE SYSTEMS DEPOT INC	06/24/2010	$1,151.06
	CES-SC-0026	06/24/2010	$54.81
	MCM ELECTRONICS I01 OF 01	06/28/2010	$12.88
	GENERATOR SERVICES INC	06/28/2010	$99.56
	ELECTRIC CONTROL & SUPPLY	06/25/2010	$123.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CES-SC-0026	06/28/2010	$221.70
	WHOLESALE INDUSTRIAL ELEC	06/29/2010	$83.68
			$7,526.21
CECIL BRANHAM	ROSE TALBERT PAINT COMPAN	06/09/2010	$19.83
	RICHLAND INDUSTRIAL	06/22/2010	$34.88
			$54.71
CHRIS GARAPPOS	JOHNSTONES SUPPLY OF COLU	06/02/2010	$156.88
	JOHNSTONES SUPPLY OF COLU	06/02/2010	$25.11
	JOHNSTONES SUPPLY OF COLU	06/02/2010	$34.31
	WW GRAINGER	06/07/2010	$70.36
	DISTRIBUTION INTERNATIONL	06/10/2010	$145.01
	JOHNSTONES SUPPLY OF COLU	06/14/2010	$113.25
	JOHNSTONES SUPPLY OF COLU	06/16/2010	$160.55
	JOHNSTONES SUPPLY OF COLU	06/16/2010	$164.92
	JOHNSTONES SUPPLY OF COLU	06/16/2010	$14.84
	CLIMATIC CORPORATION COMF	06/16/2010	$1,175.93
	LOWES #00385	06/16/2010	$56.82
	RICHLAND INDUSTRIAL	06/17/2010	$81.91
	JOHNSTONES SUPPLY OF COLU	06/17/2010	$175.61
	JOHNSTONES SUPPLY OF COLU	06/17/2010	$177.56
	RICHLAND INDUSTRIAL	06/18/2010	$28.34
	EAST COAST METAL DIST 08	06/21/2010	$77.26
	BAKER DIST CO 541	06/21/2010	$238.23
	GATEWAY SUPPLY CP	06/21/2010	$125.15
	JOHNSTONES SUPPLY OF COLU	06/24/2010	$193.16
	W C ROUSE & SON	06/26/2010	$142.85
	JOHNSTONES SUPPLY OF COLU	06/25/2010	$17.64
			$3,375.69
CLIFF RAY	LOWES #00385	06/02/2010	$14.21
	MOMAR INC.	06/02/2010	$211.02
	G & E PARTS CENTER INC	06/10/2010	$207.44
	BLANCHARD MACHINERY CO.	06/14/2010	$495.42
	CENTRAL EQUIPMENT CO	06/18/2010	$302.15
	CENTRAL EQUIPMENT CO	06/18/2010	$180.32
			$1,410.56
CYNTHIA PETTY	MAINLINE-SUMTER CDC	06/01/2010	$253.55
	LOWES #00626	06/03/2010	$129.34
	OREILLY AUTO 00022137	06/04/2010	$201.92
	HILTONS POWER EQUIPMENT	06/10/2010	$110.24
	WOOD-MIZER	06/10/2010	$711.86
	OREILLY AUTO 00022137	06/10/2010	$208.36
	TRACTOR SUPPLY #104	06/11/2010	$320.99
	FARM BUREAU PRODUCTS PROG	06/11/2010	$413.87
	AGRI SOUTH INC	06/11/2010	$647.46
	TRACTOR SUPPLY #104	06/11/2010	$256.00
	NASCO INTERNATIONAL	06/11/2010	$106.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	M G NEWELL COMPANY INC	06/14/2010	$204.33
	ACTION RUBBER AND GASKET	06/15/2010	$1,272.38
	J H SEALE & SON INC	06/08/2010	$582.20
	NORTHERN TOOL EQUIP SC	06/15/2010	$524.28
	LOWES #00385	06/17/2010	$104.83
	MAINLINE-SUMTER CDC	06/17/2010	$288.70
	MCMASTER-CARR	06/17/2010	$751.09
	SOUTHERN WELDERS SUPPLY	06/17/2010	$699.75
	OREILLY AUTO 00022137	06/18/2010	$128.64
	WM SUPERCENTER	06/21/2010	$50.26
	SHEALY ELECT 803-227-0599	06/22/2010	$787.56
	J H SEALE & SON INC	06/18/2010	$1,767.00
	BOBCAT OF COLUMBIA	06/21/2010	$1,092.60
	OREILLY AUTO 00022137	06/21/2010	$73.93
	FLINT EQUIP CO W COLUMB	06/22/2010	$292.71
	FARM BUREAU PRODUCTS PROG	06/22/2010	$333.01
	WP LAW I-A	06/22/2010	$91.91
	THE UPS STORE #3985	06/24/2010	$9.16
	CPS 130-2009	06/25/2010	$295.00
	HALL MANUFACTURING, LL	06/25/2010	$584.12
	MCCALLS SUPPLY INC 05	06/24/2010	$7.10
	THERMO KING COLUMBIA	06/28/2010	$207.96
	PALMETTO FARM SUPPLY	06/29/2010	$1,518.00
			$15,026.11
DARRELL STOTTS	PRECISION ROLLER	06/10/2010	$241.50
	DISCOUNT ELECTRONICS	06/09/2010	$38.38
	PRECISION ROLLER	06/16/2010	$229.60
	RC RICOH CORP	06/26/2010	$207.48
			$716.96
DELAYNE BAUGHMAN	LOWES #00385	06/07/2010	$34.67
	ROSE TALBERT PAINT COMPAN	06/09/2010	$126.02
	CITY ELECTRIC REPAIR INC	06/11/2010	$111.71
	BROAD RIVER AUTO ELECT	06/11/2010	$139.05
	AMERICAN TIME DATA INC	06/11/2010	$119.08
	VERIZON WRLS 0389401	06/15/2010	$16.04
	BEARING DISTRIBUTORS INC	06/15/2010	$100.05
	ROSE TALBERT PAINT COMPAN	06/17/2010	$14.87
	WAL-MART #1164	06/29/2010	$100.00
	UNITED REFRIG BR #U2	06/29/2010	$130.28
			$891.77
DENNIS LONG	ACS INC	06/03/2010	$299.53
	WW GRAINGER	06/04/2010	$234.75
	JOHNSTONE SUPPLY OF SAVAN	06/09/2010	$1,216.48
	CAR QUEST OF RIDGELAND	06/10/2010	$15.12
	QUALITY HARDWARE	06/11/2010	$65.48
	WW GRAINGER	06/11/2010	$182.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	MCMASTER-CARR	06/14/2010	$63.30
	ACS INC	06/15/2010	$237.29
	QUALITY HARDWARE	06/18/2010	$46.69
			$2,360.71
ED DIMICELI	LOWES #00655	06/01/2010	$20.26
	LOWES #00655	06/03/2010	$229.16
	LOWES #00655	06/04/2010	$25.97
	236 C-K CHARLES	06/07/2010	$31.48
	LOWES #00655	06/09/2010	$113.23
	WHALEY FOODSERVICE	06/09/2010	$279.08
	236 C-K CHARLES	06/10/2010	$11.00
	LOWES #00655	06/11/2010	$8.04
	WHOLESALE INDUSTRIAL ELEC	06/11/2010	$85.67
	ECK SUPPLY CO 21	06/22/2010	$22.84
	UNITED REFRIG BR #91	06/24/2010	$212.61
	LOWES #00655	06/24/2010	$7.44
	OTT DISTRIBUTORS INC	06/25/2010	$57.00
			$1,103.78
EVERETT BRADLEY	LOWES #00385	06/01/2010	$60.43
	LOWES #00385	06/03/2010	$93.69
	LOWES #00385	06/08/2010	$22.45
	COASTAL CONCRETE SOUTHEAS	06/10/2010	$113.40
	LOWES #00385	06/11/2010	$134.77
	RICHLAND INDUSTRIAL	06/18/2010	$245.91
	LOWES #00385	06/18/2010	$117.53
	RICHLAND INDUSTRIAL	06/22/2010	$233.80
	RICHLAND INDUSTRIAL	06/22/2010	$53.50
	GRAYBAR ELECTRIC	06/23/2010	$57.35
	BINSWANGER GLASS #502	06/24/2010	$89.89
	LOWES #00385	06/25/2010	$172.44
			$1,395.16
GENE BRINSON	JAMES M PLEASANTS	06/02/2010	$22.34
	MOMAR INC.	06/02/2010	$573.51
	GATEWAY HVAC	06/02/2010	$51.48
	EPTING DISTRIBUTORS INC 1	06/04/2010	$220.09
	BEARING DISTRIBUTORS INC	06/04/2010	$37.92
	JOHNSTONES SUPPLY OF COLU	06/04/2010	$179.98
	THE TRANE COMPANY	06/03/2010	$2,499.52
	JOHNSTONES SUPPLY OF COLU	06/04/2010	$37.82
	JOHNSTONES SUPPLY OF COLU	06/08/2010	$37.55
	JOHNSTONES SUPPLY OF COLU	06/08/2010	$20.92
	WW GRAINGER	06/08/2010	$389.78
	JAMES M PLEASANTS	06/08/2010	$461.36
	JOHNSTONES SUPPLY OF COLU	06/10/2010	$5.56
	JOHNSTONES SUPPLY OF COLU	06/14/2010	$220.26
	JOHNSTONES SUPPLY OF COLU	06/14/2010	$627.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONES SUPPLY OF COLU	06/15/2010	$84.10
	JOHNSTONES SUPPLY OF COLU	06/15/2010	$11.87
	JOHNSTONES SUPPLY OF COLU	06/15/2010	$28.37
	JOHNSTONES SUPPLY OF COLU	06/16/2010	$83.43
	JOHNSTONES SUPPLY OF COLU	06/16/2010	$192.59
	MCCALLS SUPPLY INC 07	06/18/2010	$1,464.68
	MCCALLS SUPPLY INC 07	06/17/2010	$1,144.30
	BAKER DIST CO 541	06/21/2010	$98.55
	JOHNSTONES SUPPLY OF COLU	06/21/2010	$66.06
	LOWES #00385	06/22/2010	$482.43
	JOHNSTONES SUPPLY OF COLU	06/22/2010	$108.65
	LOWES #00385	06/22/2010	$428.93
	LOWES #00385	06/22/2010	$482.43
	JOHNSTONES SUPPLY OF COLU	06/24/2010	$534.68
	JOHNSTONES SUPPLY OF COLU	06/24/2010	$54.44
	JOHNSTONES SUPPLY OF COLU	06/24/2010	$14.38
	JOHNSTONES SUPPLY OF COLU	06/25/2010	$149.69
	UNITED REFRIG BR #U2	06/28/2010	$950.16
	EPTING DISTRIBUTORS INC 1	06/29/2010	$282.31
	BAKER DIST CO 541	06/29/2010	$74.92
	CARQUEST 01013853	06/28/2010	$28.59
	JOHNSTONES SUPPLY OF COLU	06/29/2010	$193.11
			$12,344.37
GEORGE LONG	MSC INDUSTRIAL SUPPLY	06/01/2010	$35.90
	WW GRAINGER	06/01/2010	$108.58
	BAKER DIST CO 540	06/10/2010	$222.58
	BAKER DIST CO 540	06/14/2010	$104.59
	CARQUEST AUTO SUPPLY	06/15/2010	$192.31
	LOWES #00518	06/17/2010	$245.94
	HOBART CORP COLUMBIA	06/18/2010	$25.68
	WW GRAINGER	06/18/2010	$90.04
	MARKS PLUMBING PARTS	06/18/2010	$202.62
	LOWES #00518	06/21/2010	$97.11
	BEARING DISTRIBUTORS INC	06/21/2010	$262.10
	DISTRIBUTION INTERNATIONL	06/22/2010	$341.71
	ROSE TALBERT PAINT COMPAN	06/24/2010	$290.55
	HERITAGE FOODSERVICE E	06/25/2010	$97.02
	HOBART CORP COLUMBIA	06/25/2010	$367.26
			$2,683.99
GEORGE W LAMBERT	LOVE CHEVROLET #2 PARTS A	06/01/2010	$240.75
	BISHOPVILLE PA00490011	06/01/2010	$45.89
	PRO AUTO PARTS WAREHOUSE	06/01/2010	$254.61
	KIMBALL MIDWEST	05/28/2010	$342.53
	KIMBALL MIDWEST	05/28/2010	$1,577.32
	NAPA AUTO PARTS - FLOR	06/02/2010	$50.20
	KIMBALL MIDWEST	06/01/2010	$67.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	EXPRESS LUBE AND MUFFL	06/01/2010	$105.72
	BISHOPVILLE PA00490011	06/02/2010	$50.44
	PRO AUTO PARTS WAREHOUSE	06/02/2010	$129.17
	BISHOPVILLE PA00490011	06/02/2010	$92.33
	BISHOPVILLE PA00490011	06/02/2010	$15.08
	EXPRESS LUBE AND MUFFL	06/01/2010	$35.08
	DILLON SUPPLY CO.	06/01/2010	$203.30
	BISHOPVILLE PA00490011	06/02/2010	$4.05
	BISHOPVILLE PA00490011	06/02/2010	$128.42
	BISHOPVILLE PA00490011	06/02/2010	$44.97
	BISHOPVILLE PA00490011	06/02/2010	$26.98
	BISHOPVILLE PA00490011	06/02/2010	$18.57
	BISHOPVILLE PA00490011	06/02/2010	$55.91
	PRO AUTO PARTS WAREHOUSE	06/03/2010	$429.59
	BISHOPVILLE TIRE CO IN	06/03/2010	$301.72
	KIMBALL MIDWEST	06/02/2010	$242.62
	GODFREYS AUTO SALVAGE	06/02/2010	$203.30
	BISHOPVILLE PA00490011	06/03/2010	$30.63
	GOODYEAR ASC #2380	06/02/2010	$235.22
	PRO AUTO PARTS WAREHOUSE	06/04/2010	$363.79
	GUESS FARM EQUIPMENT CO	06/04/2010	$143.97
	CARQUEST 01013853	06/04/2010	$980.65
	CARTS N KITS	06/04/2010	$643.50
	KIMBALL MIDWEST	06/04/2010	$219.34
	NAPA AUTO PARTS CAMDEN	06/07/2010	$2.32
	CARQUEST 01013853	06/07/2010	$955.31
	L T ENTERPRISES	06/07/2010	$450.00
	HAY TIRE	06/07/2010	$295.48
	AUTO SAFETY GLASS AND	06/07/2010	$235.02
	PRO AUTO PARTS WAREHOUSE	06/08/2010	$241.88
	BISHOPVILLE PA00490011	06/08/2010	$144.91
	TURNER`S CUSTOM AUTO GLAS	06/09/2010	$188.96
	KIMBALL MIDWEST	06/08/2010	$81.15
	LOVE CHEVROLET #2 PARTS A	06/09/2010	$15.09
	PRO AUTO PARTS WAREHOUSE	06/09/2010	$331.22
	DILLON SUPPLY CO.	06/07/2010	$203.30
	CARQUEST 01013853	06/08/2010	$591.25
	BISHOPVILLE PA00490011	06/09/2010	$231.50
	MOMAR INC.	06/10/2010	$629.02
	BISHOPVILLE PA00490011	06/10/2010	$61.51
	LOVE CHEVROLET #2 PARTS A	06/10/2010	$13.66
	LOVE CHEVROLET #2 PARTS A	06/10/2010	$35.68
	PRO AUTO PARTS WAREHOUSE	06/10/2010	$296.28
	MOMAR INC.	06/10/2010	$295.04
	BISHOPVILLE PA00490011	06/10/2010	$24.82
	LOVE CHEVROLET #2 PARTS A	06/10/2010	$178.56
	BISHOPVILLE TIRE CO IN	06/10/2010	$434.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	WILLIAMS TIRE & SERVIC	06/09/2010	$372.36
	BISHOPVILLE TIRE CO IN	06/11/2010	$194.79
	C AND C TIRE CO INC	06/10/2010	$53.07
	INTERSTATE BATTERY SYSTEM	06/11/2010	$487.98
	INTERSTATE BATTERY SYSTEM	06/11/2010	$374.99
	KIMBALL MIDWEST	06/10/2010	$298.79
	DUKES EQUIPMENT CO, IN	06/11/2010	$70.95
	INTERSTATE BATTERY SYSTEM	06/11/2010	$188.81
	AUTO SAFETY GLASS AND	06/11/2010	$154.36
	ATD 40	06/11/2010	$983.00
	BISHOPVILLE TIRE CO IN	06/11/2010	$139.79
	PRO AUTO PARTS WAREHOUSE	06/11/2010	$401.11
	BISHOPVILLE PA00490011	06/11/2010	$35.79
	BISHOPVILLE PA00490011	06/11/2010	$88.36
	ST ANDREWS MUFFLER AND	06/11/2010	$224.80
	CARQUEST 01013853	06/10/2010	$910.27
	BISHOPVILLE PA00490011	06/14/2010	$5.76
	BISHOPVILLE PA00490011	06/14/2010	$10.30
	CAMDEN TIRE COMPANY	06/14/2010	$72.10
	CARQUEST 01013853	06/11/2010	$262.68
	BISHOPVILLE PA00490011	06/14/2010	$114.40
	CAMDEN TIRE COMPANY	06/14/2010	$43.22
	PRO AUTO PARTS WAREHOUSE	06/14/2010	$388.53
	CARQUEST 01013853	06/14/2010	$491.30
	PRO AUTO PARTS WAREHOUSE	06/15/2010	$168.47
	BLACK'S TIRE SVC INC #26	06/14/2010	$33.79
	BISHOPVILLE PA00490011	06/15/2010	$16.09
	BISHOPVILLE PA00490011	06/15/2010	$18.18
	BLACK'S TIRE SVC INC #26	06/14/2010	$136.61
	BISHOPVILLE PA00490011	06/15/2010	$62.70
	LOVE CHEVROLET #2 PARTS A	06/16/2010	$58.70
	ATD 40	06/16/2010	$1,474.50
	WILLIAMS TIRE & SERVIC	06/15/2010	$84.56
	LOVE CHEVROLET #2 PARTS A	06/16/2010	$91.50
	MIDLAND SPECIALTY PRODUC	06/16/2010	$1,603.72
	BISHOPVILLE TIRE CO IN	06/16/2010	$487.22
	LOVE CHEVROLET #2 PARTS A	06/16/2010	$138.68
	BISHOPVILLE TIRE CO IN	06/16/2010	$291.10
	PRO AUTO PARTS WAREHOUSE	06/16/2010	$293.01
	WILLIAMS TIRE & SERVIC	06/15/2010	$24.56
	EAGLE GOLF CARTS	06/16/2010	$356.10
	CARQUEST 01013853	06/15/2010	$382.27
	FRASIER TIRE S62800032	06/16/2010	$25.50
	PRO AUTO PARTS WAREHOUSE	06/17/2010	$925.21
	BLACK'S TIRE SVC INC #26	06/16/2010	$36.81
	CARQUEST 01013853	06/16/2010	$916.73
	DORCHESTER TRACTOR COMPAN	06/16/2010	$892.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	DEPENDABLE AUTO CARE LLC	06/16/2010	$374.19
	FRASIER TIRE S62800032	06/16/2010	$25.50
	BOBCAT OF COLUMBIA	06/16/2010	$167.32
	FRASIER TIRE S62800032	06/16/2010	$25.50
	SUMMERVILLE FORD MERCURY	06/17/2010	$636.58
	FRASIER TIRE S62800032	06/16/2010	$25.50
	C AND C TIRE CO INC	06/17/2010	$371.47
	GODFREYS AUTO SALVAGE	06/18/2010	$749.00
	PRO AUTO PARTS WAREHOUSE	06/18/2010	$374.04
	BISHOPVILLE PA00490011	06/18/2010	$44.52
	CARQUEST 01013853	06/18/2010	$461.02
	WILLIAMS TIRE & SERVIC	06/18/2010	$36.27
	CARQUEST 01013853	06/17/2010	$310.33
	KIMBALL MIDWEST	06/18/2010	$245.03
	DILLON SUPPLY CO.	06/21/2010	$203.30
	CARTS N KITS	06/28/2010	$1,369.17
	HARBOR FREIGHT TOOLS 103	06/28/2010	$54.46
	CARQUEST 01013853	06/28/2010	$1,619.44
	LOVE CHEVROLET #2 PARTS A	06/29/2010	$101.84
	BISHOPVILLE TIRE CO IN	06/29/2010	$76.71
	NORTHERN TOOL EQUIP SC	06/28/2010	$196.82
			$35,574.37
GERALDINE ABRAHAM	BI-LO 64	06/01/2010	$41.26
	BI-LO 64	06/02/2010	$51.10
	KROGER #409	06/04/2010	$40.79
			$133.15
ISAIAH GRAY	ACTION TRANSMISSION	06/01/2010	$1,750.00
	CARTS N KITS	06/01/2010	$1,797.60
	CLASSIC FORD OF COLUMBIA	06/02/2010	$62.36
	BANDIT TRANSPORT	06/01/2010	$372.97
	GODFREYS AUTO SALVAGE	05/28/2010	$374.50
	BANDIT TRANSPORT	06/01/2010	$323.63
	BURNS AUTO PARTS INC	06/02/2010	$242.93
	BANDIT TRANSPORT	06/01/2010	$370.00
	BANDIT TRANSPORT	06/01/2010	$460.49
	CLASSIC FORD OF COLUMBIA	06/02/2010	$312.65
	ACTION TRANSMISSION	06/02/2010	$113.90
	MIDLAND SPECIALTY PRODUC	06/02/2010	$847.92
	HILL TIRE CENTER	06/01/2010	$468.00
	POLK'S MUFFLER & BRAKE	06/02/2010	$74.54
	CLASSIC FORD OF COLUMBIA	06/03/2010	$182.02
	BILLY'S TOWING	06/02/2010	$435.00
	POLK'S MUFFLER & BRAKE	06/02/2010	$30.00
	POLK'S MUFFLER & BRAKE	06/02/2010	$198.46
	POLK'S MUFFLER & BRAKE	06/02/2010	$44.54
	POLK'S MUFFLER & BRAKE	06/02/2010	$475.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	BLACK'S TIRE SVC INC #26	06/02/2010	$33.79
	POLK'S MUFFLER & BRAKE	06/02/2010	$186.66
	POLK'S MUFFLER & BRAKE	06/02/2010	$43.53
	POLK'S MUFFLER & BRAKE	06/02/2010	$93.00
	POLK'S MUFFLER & BRAKE	06/02/2010	$43.53
	SINGLE SOURCE WEST COLUMB	06/02/2010	$214.52
	REYNOLDS SERVICE CNTR	06/04/2010	$61.56
	AUTO GLASS MASTERS	06/04/2010	$417.30
	ATD 40	06/04/2010	$1,617.53
	GODFREYS AUTO SALVAGE	06/03/2010	$963.00
	MIDLAND SPECIALTY PRODUC	06/04/2010	$941.60
	ATD 40	06/04/2010	$7.22
	CLASSIC FORD OF COLUMBIA	06/08/2010	$94.45
	CLASSIC FORD OF COLUMBIA	06/08/2010	$60.19
	CLASSIC FORD OF COLUMBIA	06/08/2010	$118.76
	EXPRESS LUBE AND MUFFL	06/07/2010	$47.19
	AIKEN DISCOUNT TIRE INC	06/07/2010	$57.05
	ATD 40	06/08/2010	$433.99
	CLASSIC FORD OF COLUMBIA	06/08/2010	$134.22
	ADVANCED TIRE & AUTO S	06/08/2010	$47.02
	ADVANCED TIRE & AUTO S	06/08/2010	$36.95
	ACTION TRANSMISSION	06/09/2010	$451.92
	ORANGEBURG AUTO PAINT	06/08/2010	$1,299.73
	AIKEN DISCOUNT TIRE INC	06/08/2010	$39.01
	AIKEN DISCOUNT TIRE INC	06/09/2010	$32.05
	GOODYEAR ASC #2380	06/09/2010	$25.97
	CLASSIC FORD OF COLUMBIA	06/10/2010	$28.06
	HILL TIRE CENTER	06/09/2010	$29.30
	HILL TIRE CENTER	06/09/2010	$29.30
	ACTION TRANSMISSION	06/10/2010	$1,750.00
	CLASSIC FORD OF COLUMBIA	06/10/2010	$237.89
	HILL TIRE CENTER	06/10/2010	$339.69
	GOODYEAR ASC #2380	06/10/2010	$46.90
	EXPRESS LUBE AND MUFFL	06/10/2010	$49.89
	GODFREYS AUTO SALVAGE	06/11/2010	$1,872.50
	WEBSTERS	06/11/2010	$37.83
	OREILLY AUTO 00015925	06/11/2010	$127.23
	HILL TIRE CENTER	06/10/2010	$298.22
	WHITE SERVICE CENTER	06/11/2010	$41.00
	ACTION TRANSMISSION	06/11/2010	$1,750.00
	EXPRESS LUBE AND MUFFL	06/11/2010	$38.26
	NAPA AUTO PARTS OF SUM	06/10/2010	$258.02
	WEBSTERS	06/11/2010	$30.82
	AUTO GLASS MASTERS	06/14/2010	$262.15
	TURKYS AUTO & TOWING	06/11/2010	$105.00
	LOVE CHEVROLET #2 PARTS A	06/15/2010	$742.31
	ADVANCED TIRE & AUTO S	06/14/2010	$36.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	MIDLAND SPECIALTY PRODUC	06/15/2010	$1,562.20
	REYNOLDS SERVICE CNTR	06/15/2010	$61.08
	CLASSIC FORD OF COLUMBIA	06/16/2010	$400.48
	SINGLE SOURCE WEST COLUMB	06/15/2010	$95.66
	ORANGEBURG AUTO PAINT	06/15/2010	$2,232.12
	AIKEN DISCOUNT TIRE INC	06/15/2010	$10.00
	REYNOLDS SERVICE CNTR	06/16/2010	$46.30
	CLASSIC FORD OF COLUMBIA	06/17/2010	$18.42
	WHITE SERVICE CENTER	06/16/2010	$44.50
	CLASSIC FORD OF COLUMBIA	06/17/2010	$84.45
	NAPA AUTO PARTS OF RID	06/16/2010	$33.13
	AIKEN DISCOUNT TIRE INC	06/16/2010	$251.61
	ACTION TRANSMISSION	06/18/2010	$120.08
	L T ENTERPRISES	06/17/2010	$1,075.00
	ACTION TRANSMISSION	06/18/2010	$1,695.00
	REYNOLDS SERVICE CNTR	06/18/2010	$89.42
	CLASSIC FORD OF COLUMBIA	06/18/2010	$40.90
	CLASSIC FORD OF COLUMBIA	06/18/2010	$8.03
	LMC TRUCK	06/18/2010	$35.70
	SINGLE SOURCE WEST COLUMB	06/17/2010	$568.75
	WHITE SERVICE CENTER	06/18/2010	$44.50
	LMC TRUCK	06/18/2010	$42.90
	CLASSIC FORD OF COLUMBIA	06/21/2010	$24.42
	PRO AUTO PARTS WAREHOUSE	06/21/2010	$371.90
	CLASSIC FORD OF COLUMBIA	06/21/2010	$171.91
	REYNOLDS SERVICE CNTR	06/21/2010	$24.00
	CAPITOL CHEVROLET-COLUMB	06/22/2010	$202.04
	BISHOPVILLE PA00490011	06/22/2010	$63.99
	ADVANCED TIRE & AUTO S	06/21/2010	$36.95
	ADVANCED TIRE & AUTO S	06/21/2010	$36.95
	PRO AUTO PARTS WAREHOUSE	06/22/2010	$541.03
	BISHOPVILLE PA00490011	06/22/2010	$25.42
	EXPRESS LUBE AND MUFFL	06/21/2010	$54.45
	ADVANCED TIRE & AUTO S	06/21/2010	$58.57
	BISHOPVILLE PA00490011	06/22/2010	$130.68
	BISHOPVILLE PA00490011	06/23/2010	$26.13
	BISHOPVILLE PA00490011	06/23/2010	$192.89
	GOODYEAR AUTO SVS CT 2362	06/22/2010	$27.87
	ATD 40	06/22/2010	$661.04
	ORANGEBURG AUTO PAINT	06/22/2010	$1,612.27
	NAPA AUTO PARTS OF RID	06/22/2010	$382.26
	C AND C TIRE CO INC	06/22/2010	$194.72
	BISHOPVILLE TIRE CO IN	06/23/2010	$325.25
	GALEANA CHRYSLER PARTS	06/22/2010	$71.20
	AUTO SAFETY GLASS AND	06/23/2010	$222.95
	WILLIAMS TIRE & SERVIC	06/23/2010	$24.56
	INTERSTATE BATTERY SYSTEM	06/23/2010	$1,116.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	AUTO SAFETY GLASS AND	06/23/2010	$245.03
	WILLIAMS TIRE & SERVIC	06/23/2010	$84.56
	PRO AUTO PARTS WAREHOUSE	06/24/2010	$1,660.65
	NAPA AUTO PARTS CAMDEN	06/24/2010	$95.73
	NAPA AUTO PARTS OF RID	06/23/2010	$59.35
	WILLIAMS TIRE & SERVIC	06/23/2010	$363.59
	WILLIAMS TIRE & SERVIC	06/23/2010	$24.56
	BISHOPVILLE PA00490011	06/25/2010	$11.34
	NAPA AUTO PARTS OF RID	06/25/2010	$40.30
	WEBSTERS	06/26/2010	$183.81
	OREILLY AUTO 00015925	06/24/2010	$30.71
	BANDIT TRANSPORT	06/25/2010	$397.95
	SOUTHERN LUBRICANTS INC	06/25/2010	$448.33
	WHITE SERVICE CENTER	06/25/2010	$41.00
	WEBSTERS	06/26/2010	$20.00
	WHITE SERVICE CENTER	06/25/2010	$44.50
	PRO AUTO PARTS WAREHOUSE	06/25/2010	$631.19
	WHITE SERVICE CENTER	06/25/2010	$41.00
	BANDIT TRANSPORT	06/25/2010	$256.10
	WEBSTERS	06/26/2010	$108.11
	FRASIER TIRE S62800032	06/25/2010	$69.45
	BILLY'S TOWING	06/24/2010	$305.00
	CHEMPACE CORPORATION	06/24/2010	$396.22
	ADVANCED TIRE & AUTO S	06/24/2010	$39.34
	NATIONAL WELDERS #05	06/24/2010	$117.65
	CLASSIC FORD OF COLUMBIA	06/25/2010	$54.99
	LOVE CHEVROLET #2 PARTS A	06/25/2010	$388.87
	BISHOPVILLE PA00490011	06/25/2010	$30.67
	BANDIT TRANSPORT	06/25/2010	$331.03
	BANDIT TRANSPORT	06/25/2010	$144.00
	CARQUEST 01013853	06/24/2010	$1,324.90
	BISHOPVILLE PA00490011	06/28/2010	$77.67
	CAPITOL CHEVROLET-COLUMB	06/28/2010	$354.87
	PRO AUTO PARTS WAREHOUSE	06/28/2010	$568.94
	MIDLAND SPECIALTY PRODUC	06/28/2010	$1,284.00
	BISHOPVILLE PA00490011	06/29/2010	$162.00
	GALEANA CHRYSLER PARTS	06/28/2010	$62.37
	CLASSIC FORD OF COLUMBIA	06/29/2010	$82.20
	GOODYEAR ASC #2380	06/28/2010	$24.39
	GOODYEAR ASC #2380	06/28/2010	$51.20
	PRO AUTO PARTS WAREHOUSE	06/29/2010	$566.34
	CLASSIC FORD OF COLUMBIA	06/29/2010	$95.61
	SHELL OIL 57540670205	06/28/2010	$61.86
	WHITE SERVICE CENTER	06/28/2010	$44.50
	CAROLINA MACHINE E	06/29/2010	$1,600.72
	CLASSIC FORD OF COLUMBIA	06/29/2010	$538.24
	GOODYEAR ASC #2380	06/28/2010	$28.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	BISHOPVILLE PA00490011	06/29/2010	$77.37
	CLASSIC FORD OF COLUMBIA	06/29/2010	$51.63
	CARQUEST 01013853	06/28/2010	$558.63
			$53,991.17
J BRYANT DIEHL	BOB BARKER COMPANY	06/02/2010	$2,238.78
	HARBOR FREIGHT TOOLS 103	06/09/2010	$7.47
	THE HOME DEPOT 1112	06/14/2010	$12.39
	USA LEASE INC	06/14/2010	$588.50
	UNITED REFRIG BR #U2	06/24/2010	$325.59
			$3,172.73
JAMES E HAYES	MCMASTER-CARR	06/01/2010	$107.70
	MCMASTER-CARR	06/01/2010	$40.63
	AMAZON MKTPLACE PMTS	06/16/2010	$453.36
	MCMASTER-CARR	06/16/2010	$212.74
	NATIONAL WELDERS #05	06/18/2010	$100.80
	PHOENIX METALS	06/28/2010	$236.47
			$1,151.70
JASON BECK	TRAYCO OF SC INC	05/28/2010	$136.05
	TRAYCO OF SC INC	05/28/2010	$156.01
	FULMER HARDWARE CO	06/01/2010	$29.94
	CROUCH ACE HARDWARE	06/02/2010	$90.53
	HERITAGE FOODSERVICE E	06/03/2010	$243.93
	TMS SOUTH	06/02/2010	$239.94
	HERITAGE HARDWARE &	06/03/2010	$21.93
	TRAYCO OF SC INC	06/07/2010	$182.07
	TRAYCO OF SC INC	06/07/2010	$116.18
	OSWALD WHOLESALE LUMBER I	06/08/2010	$175.70
	WHOLESALE INDUSTRIAL ELEC	06/10/2010	$94.53
	TMS SOUTH	06/09/2010	$49.97
	MOMAR INC.	06/10/2010	$354.48
	FULMER HARDWARE CO	06/10/2010	$42.43
	HERITAGE HARDWARE &	06/10/2010	$52.90
	HOBART CORP COLUMBIA	06/11/2010	$316.52
	ELECTRIC MOTOR AND REPAI	06/15/2010	$211.86
	UNITED REFRIG BR #U2	06/15/2010	$302.03
	LOWES #01066	06/15/2010	$244.83
	HERITAGE HARDWARE &	06/14/2010	$44.13
	THE HOME DEPOT #1106	06/15/2010	$136.79
	NORTHERN TOOL EQUIP SC	06/15/2010	$152.92
	PLATINUM CHEMICALS INC	06/17/2010	$299.00
	FERGUSON ENT #27	06/17/2010	$238.34
	UNITED REFRIG BR #U2	06/17/2010	$969.35
	MOMAR INC.	06/17/2010	$284.14
	CROUCH ACE HARDWARE	06/18/2010	$111.56
	HERITAGE FOODSERVICE E	06/18/2010	$251.13
	OSWALD WHOLESALE LUMBER I	06/21/2010	$72.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	BEST PLUMBING SPECIALTIES	06/21/2010	$295.53
	THE HOME DEPOT 1117	06/22/2010	$295.21
	MOMAR INC.	06/22/2010	$355.67
	AIKEN ELECTRICAL	06/22/2010	$54.04
	WHOLESALE INDUSTRIAL ELEC	06/24/2010	$135.06
	NORTHERN TOOL EQUIP SC	06/24/2010	$51.30
	THE HOME DEPOT 1112	06/24/2010	$215.75
			$7,023.96
JASON LYLES	CARQUEST 01013853	06/03/2010	$35.82
	LOWES #00385	06/10/2010	$34.65
	CAROLINA RIGGING	06/10/2010	$238.15
	JOHNSTONES SUPPLY OF COLU	06/14/2010	$328.17
	SEABER & AIKEN INC	06/14/2010	$155.15
	LOWES #00385	06/15/2010	$119.75
	NORTHERN TOOL EQUIP SC	06/22/2010	$12.20
	CARQUEST 01013853	06/24/2010	$137.33
			$1,061.22
JEANNE PARRISH	DISTRIBUTION INTERNATIONL	06/04/2010	$1,472.22
	TECHNICAL EQUIPMENT SALE	06/10/2010	$8,190.55
	TECHNICAL EQUIPMENT SALE	06/24/2010	$483.33
	UNITED REFRIG BR #U2	06/29/2010	$2,224.54
			$12,370.64
JEFF COUNTRYMAN	C C DICKSON CO 1019	06/02/2010	$104.74
	HERITAGE FOODSERVICE E	06/03/2010	$99.70
	H & R STEEL SUPPLIES	06/03/2010	$218.20
	C C DICKSON CO 1019	06/04/2010	$34.34
	BAKER DIST CO 579	06/04/2010	$50.12
	WW GRAINGER	06/08/2010	$77.70
	H & R STEEL SUPPLIES	06/08/2010	$164.76
	CARSON'S NUT- BOLT & TOOL	06/14/2010	$20.65
	WHOLESALE INDUSTRIAL ELEC	06/17/2010	$170.31
	HOBART CORP GREENVILLE	06/17/2010	$293.51
			$1,234.03
JOE SHEA	WW GRAINGER	06/01/2010	$88.16
	MCCALLS SUPPLY INC 06	06/01/2010	$155.78
	MCQUAY INTERNATIONAL	06/02/2010	$198.49
	WW GRAINGER	06/03/2010	$94.56
	LOWES #02464	06/03/2010	$94.67
	WW GRAINGER	06/03/2010	$122.43
	MCCALLS SUPPLY INC 06	06/04/2010	$246.99
	MAYER ELECTRIC SUPPLY 707	06/04/2010	$327.88
	BAKER DISTRIBUTING 538	06/07/2010	$76.01
	WW GRAINGER	06/07/2010	$40.30
	MCCALLS SUPPLY INC 06	06/08/2010	$155.01
	BEST PLUMBING SPECIALTIES	06/09/2010	$283.84
	HOBART CORP CHARLESTON	06/10/2010	$277.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOE SHEA	WW GRAINGER	06/10/2010	$43.00
	WW GRAINGER	06/15/2010	$168.75
	WW GRAINGER	06/17/2010	$52.37
	WW GRAINGER	06/17/2010	$162.84
	WW GRAINGER	06/18/2010	$5.06
	WW GRAINGER	06/18/2010	$10.54
	MCCALLS SUPPLY INC 06	06/17/2010	$22.95
	WW GRAINGER	06/18/2010	$28.19
	HOBART CORP CHARLESTON	06/16/2010	$161.86
	WW GRAINGER	06/21/2010	$532.37
	WW GRAINGER	06/21/2010	$57.78
	WW GRAINGER	06/23/2010	$9.86
	WW GRAINGER	06/23/2010	$295.64
	WW GRAINGER	06/23/2010	$6.13
	WW GRAINGER	06/24/2010	$67.52
	BAKER DIST CO 501	06/25/2010	$160.91
	BAKER DISTRIBUTING 538	06/25/2010	$88.87
	ECK SUPPLY CO 21	06/25/2010	$257.89
	MCCALLS SUPPLY INC 06	06/28/2010	$114.46
	WW GRAINGER	06/28/2010	$116.61
	WW GRAINGER	06/28/2010	$16.17
	NAPA AUTO PARTS OF RID	06/28/2010	$5.30
			$4,547.05
JOHN BOSWELL	WM SUPERCENTER	06/16/2010	$128.69
			$128.69
JOHN BRANDON	MOMAR INC.	06/01/2010	$512.45
	HD SUPPLY WATERWORKS 552	06/02/2010	$393.51
	TRAYCO OF SC INC	06/02/2010	$46.55
	TRAYCO OF SC INC	06/02/2010	$230.69
	AMERICAN INDUSTRIES	06/03/2010	$159.09
	LOWES #00385	06/04/2010	$103.45
	CREGGAR COMPANY (W COLUMB	06/09/2010	$39.74
	TRAYCO OF SC INC	06/09/2010	$4.87
	MAINLINE-COLUMBIA 2	06/11/2010	$201.05
	CREGGAR COMPANY (W COLUMB	06/10/2010	$389.48
	CREGGAR COMPANY (W COLUMB	06/11/2010	$1,246.47
	BAVCO	06/14/2010	$1,219.60
	TRAYCO OF SC INC	06/14/2010	$81.32
	TRAYCO OF SC INC	06/14/2010	$368.73
	TRAYCO OF SC INC	06/14/2010	$12.35
	TRAYCO OF SC INC	06/14/2010	$23.54
	HANDI-CLEAN PRODUCTS	06/15/2010	$149.30
	PALMETTO SPECIALITY	06/16/2010	$111.15
	RICHLAND INDUSTRIAL	06/17/2010	$168.06
	FERGUSON ENT #27	06/17/2010	$845.12
	CREGGAR COMPANY (W COLUMB	06/17/2010	$245.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	TMS SOUTH	06/21/2010	$271.36
	CREGGAR COMPANY (W COLUMB	06/23/2010	$44.94
	CREGGAR COMPANY (W COLUMB	06/24/2010	$1,208.82
	HD SUPPLY WATERWORKS 552	06/25/2010	$2,262.60
	HD SUPPLY WATERWORKS 552	06/28/2010	$149.80
			$10,489.41
JOHN D HARMON	THE HOME DEPOT 1112	06/23/2010	$13.86
			$13.86
JOHN I HILL	MCCARTER IKDVS INC	06/23/2010	$106.00
			$106.00
JOHN K BOGDANY	GRAYBAR ELECTRIC COMPANY	06/05/2010	$40.97
	GRAYBAR ELECTRIC COMPANY	06/05/2010	$255.34
	CARQUEST 01013853	06/07/2010	$35.82
	CARQUEST 01013853	06/09/2010	$27.89
	ELECTRIC CONTROL & SUPPLY	06/09/2010	$130.74
	GRAYBAR ELECTRIC COMPANY	06/10/2010	$124.97
	GRAYBAR ELECTRIC COMPANY	06/10/2010	$67.84
	WHOLESALE INDUSTRIAL ELEC	06/10/2010	$195.17
	INTERSTATE BATTERY SYSTEM	06/18/2010	$96.33
	HD SUPPLY ELEC. #5G	06/21/2010	$310.23
	HD SUPPLY ELEC. #5G	06/21/2010	$29.61
	THE HOME DEPOT 1112	06/22/2010	$96.58
			$1,411.49
JOHN MCBRIDE	PLUMBMASTER INC	06/07/2010	$176.79
	PLUMBMASTER INC	06/17/2010	$192.13
	LOWES #00518	06/22/2010	$124.92
	CONSOLIDATED PIPE&SUPP	06/18/2010	$240.75
	HOBART CORP GREENVILLE	06/25/2010	$223.13
	THE TRANE COMPANY	06/26/2010	$270.83
			$1,228.55
JOHN SAWADSKE	PURITY CHEMICALS	06/01/2010	$185.87
	PIONEER RESEARCH	06/01/2010	$299.50
	NATIONAL WELDERS #15	06/01/2010	$135.55
	NATIONAL WELDERS #15	06/01/2010	$47.72
	HOBART CORP CHARLESTON	06/03/2010	$278.39
	HOBART CORP CHARLESTON	06/02/2010	$753.74
	PURITY CHEMICALS	06/04/2010	$181.20
	MSC INDUSTRIAL SUPPLY	06/07/2010	$239.93
	ROBERT'S SUPPLY COMPAN	06/08/2010	$193.40
	MSC INDUSTRIAL SUPPLY	06/08/2010	$242.97
	MSC INDUSTRIAL SUPPLY	06/09/2010	$97.77
	MSC INDUSTRIAL SUPPLY	06/10/2010	$78.59
	LOWES #00358	06/14/2010	$30.61
	C C DICKSON CO 1077	06/21/2010	$213.87
			$2,979.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	LOWES #00385	06/01/2010	$32.08
	LOWES #00385	06/07/2010	$193.36
	LOWES #00385	06/09/2010	$11.21
	CREGGAR COMPANY (W COLUMB	06/16/2010	$497.79
	LOWES #00385	06/18/2010	$23.33
	LOWES #00385	06/23/2010	$22.84
	RICHLAND INDUSTRIAL	06/25/2010	$139.99
	LOWES #00385	06/25/2010	$52.02
			$972.62
KENNETH CROCKER	HERITAGE FOODSERVICE E	06/07/2010	$256.82
	ODOM ACE HARDWARE INC	06/07/2010	$17.73
	BAKER DIST CO 579	06/08/2010	$216.24
	LOWES #02595	06/08/2010	$94.76
	CARSON'S NUT- BOLT & TOOL	06/07/2010	$11.43
	GRAYBAR ELECTRIC COMPANY	06/09/2010	$189.91
	BAKER DIST CO 579	06/09/2010	$21.55
	ODOM ACE HARDWARE INC	06/09/2010	$8.25
	C C DICKSON CO 1019	06/14/2010	$42.38
	BAKER DIST CO 579	06/17/2010	$10.13
	LOWES #02595	06/18/2010	$80.15
	FASTENAL CO-RETAIL	06/21/2010	$1.94
	HERITAGE FOODSERVICE E	06/21/2010	$34.74
	C C DICKSON CO 1019	06/23/2010	$117.79
	C C DICKSON CO 1019	06/24/2010	$144.24
	LOWES #02595	06/24/2010	$67.69
	GRAYBAR ELECTRIC COMPANY	06/25/2010	$105.67
	G AND E PARTS CENTER INC	06/28/2010	$208.91
			$1,630.33
LARRY GRIGGS	WW GRAINGER	06/08/2010	$73.10
	ITT FLYGHT CORPORATION	06/10/2010	$817.99
	BENNETTSVILLE AUTO PARTS	06/28/2010	$15.79
	CAUSEYS HOME CENTER	06/28/2010	$7.85
			$914.73
LARRY JOWERS	ADI SECURITY PRD CB	06/01/2010	$67.83
	WW GRAINGER	06/03/2010	$223.99
	MCMASTER-CARR	06/03/2010	$233.16
	KERSHAW HARDWARE & SUPPLY	06/03/2010	$19.79
	GATEWAY SUPPLY CP	06/10/2010	$155.99
	WW GRAINGER	06/11/2010	$215.89
	BEARING DISTRIBUTORS INC	06/10/2010	$253.03
	WW GRAINGER	06/14/2010	$201.39
	HERITAGE FOODSERVICE E	06/15/2010	$214.14
	MCMASTER-CARR	06/15/2010	$287.89
	MCMASTER-CARR	06/15/2010	$8.04
	JOHNSTONES SUPPLY OF COLU	06/18/2010	$307.42
	WW GRAINGER	06/23/2010	$205.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	TMS SOUTH	06/22/2010	$224.70
	KERSHAW HARDWARE & SUPPLY	06/22/2010	$78.09
	KERSHAW HARDWARE & SUPPLY	06/23/2010	$16.26
			$2,712.94
LARRY WEST	PARADISE HOME CENT	06/03/2010	$218.00
	FOX DISTRIBUTORS	06/03/2010	$266.55
	ACS INC	06/07/2010	$296.77
	FOX DISTRIBUTORS	06/08/2010	$248.26
	FOX DISTRIBUTORS	06/08/2010	$77.83
	ACS INC	06/09/2010	$295.85
	THE TIRE SHOP	06/09/2010	$45.00
	JORDANS ACE HDWE	06/15/2010	$30.63
	FOX DISTRIBUTORS	06/14/2010	$77.83
	EARNHARDT ELECTRIC	06/17/2010	$230.44
	PORTER PAINTS 9322	06/17/2010	$71.49
	GRAYBAR ELECTRIC COMPANY	06/18/2010	$136.58
	ACS INC	06/22/2010	$316.35
	JORDANS ACE HDWE	06/23/2010	$292.20
	ACS INC	06/29/2010	$299.98
			$2,903.76
LAURIE BRANHAM	LOWES #00385	06/07/2010	$428.93
	TMS SOUTH	06/09/2010	$1,207.54
	OFFICIAL BOARD MARKETS	06/15/2010	$199.00
	STINGER SYSTEMS INC	06/21/2010	$5,550.00
	MSC INDUSTRIAL SUPPLY	06/22/2010	$254.40
	C C DICKSON CO 1023	06/24/2010	$666.73
	HOBART CORP COLUMBIA	06/25/2010	$1,035.60
			$9,342.20
LONNIE STOUDEMIRE	ELECTRIC CONTROL & SUPPLY	06/03/2010	$92.58
	ELECTRIC MOTOR AND REPAI	06/08/2010	$588.03
	CARQUEST 01013853	06/08/2010	$30.69
			$711.30
MARION A SCOTT	ADVANCED DOOR SYSTEMS (CO	06/14/2010	$308.16
	RICHLAND INDUSTRIAL	06/15/2010	$356.95
	WAPER INC	06/15/2010	$773.44
			$1,438.55
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	06/02/2010	$283.55
	SHERWIN WILLIAMS #2152	06/14/2010	$164.10
	CAROLINA PCO SUPPLY COLA	06/24/2010	$270.71
			$718.36
MELISSA MIMS	MARKS PLUMBING PARTS	06/01/2010	$150.96
	MSC INDUSTRIAL SUPPLY	06/02/2010	$2,051.32
	MARKS PLUMBING PARTS	06/03/2010	$189.96
	SIP STATEINDUSTRIAL US	06/09/2010	$588.29
	SIP STATEINDUSTRIAL US	06/11/2010	$106.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	GRAYBAR ELECTRIC COMPANY	06/11/2010	$2,088.94
	TMS SOUTH	06/15/2010	$1,760.65
	SDI, LLC	06/17/2010	$1,196.85
	PLUMBMASTER INC	06/18/2010	$1,446.61
	SIP STATEINDUSTRIAL US	06/19/2010	$0.01
	SIP STATEINDUSTRIAL US	06/19/2010	$71.18
	OFFICEMAX CT IN#301488	06/22/2010	$153.91
	PLUMBMASTER INC	06/24/2010	$370.85
			$10,176.31
MYRA YEATTS	WAL-MART #0511	06/02/2010	$30.13
	WM SUPERCENTER	06/21/2010	$36.33
	WM SUPERCENTER	06/22/2010	$146.66
			$213.12
RENIATA WILLIAMS	FAMILY DOLLAR #5874	06/14/2010	$37.38
	PIGGLY WIGGLY 037	06/16/2010	$50.45
			$87.83
RICK CHASTEEN	HERITAGE FOODSERVICE E	06/01/2010	$286.81
	WW GRAINGER	06/03/2010	$38.71
	MCMASTER-CARR	06/02/2010	$181.99
	HERITAGE FOODSERVICE E	06/04/2010	$286.81
	HERITAGE FOODSERVICE E	06/08/2010	$124.85
	WW GRAINGER	06/09/2010	$138.27
	MCMASTER-CARR	06/09/2010	$169.62
	WW GRAINGER	06/10/2010	$162.45
	WW GRAINGER	06/10/2010	$102.06
	WW GRAINGER	06/15/2010	$142.97
	GATEWAY SUPPLY GP	06/18/2010	$227.97
	WW GRAINGER	06/18/2010	$118.57
	JOHNSTONE SUPPLY-GREENVIL	06/18/2010	$755.53
	LOWES #01983	06/18/2010	$114.23
	WW GRAINGER	06/21/2010	$214.12
	MCMASTER-CARR	06/21/2010	$339.60
	NSC NORTHERN SAFETY CO	06/22/2010	$151.65
	SMITH & JONES JANITORIAL	06/21/2010	$281.39
	MCMASTER-CARR	06/21/2010	$113.84
	MCMASTER-CARR	06/21/2010	$256.16
	WW GRAINGER	06/23/2010	$335.24
	WM SUPERCENTER	06/24/2010	$23.30
	SHERWIN WILLIAMS #2194	06/24/2010	$294.42
	GATEWAY SUPPLY GP	06/25/2010	$269.82
	LOWES #01983	06/25/2010	$54.51
	HERITAGE FOODSERVICE E	06/25/2010	$190.69
	LOWES #01983	06/25/2010	$39.43
	MCMASTER-CARR	06/25/2010	$56.19
	SHERWIN WILLIAMS #2194	06/28/2010	$51.89
	CLIMATIC CORPORATION COMF	06/29/2010	$2,204.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	HOLDER ELECTRIC SUPPLY	06/29/2010	$282.73
	SHERWIN WILLIAMS #2735	06/29/2010	$130.38
	MCMASTER-CARR	06/28/2010	$103.16
			$8,243.96
ROBERT CAMPBELL	TURBEVILLE IGA PLU	06/10/2010	$328.57
	DOLLAR-GENERAL #4138	06/10/2010	$37.26
	FAMILY DOLLAR #7496	06/11/2010	$38.88
			$404.71
ROLAND E BURGESS	ASC VOLVO COLUMBIA	06/01/2010	$44.23
	THE HOME DEPOT 1112	06/01/2010	$801.43
	CARQUEST 01013853	06/02/2010	$262.96
	NORTHERN TOOL EQUIP SC	06/03/2010	$38.20
	LOWES #00385	06/04/2010	$423.72
	JOHNSTONES SUPPLY OF COLU	06/07/2010	$639.60
	JOHNSTONES SUPPLY OF COLU	06/09/2010	$729.24
	RICHLAND INDUSTRIAL	06/11/2010	$977.98
	THE HOME DEPOT 1112	06/10/2010	$32.07
	LOWES #00385	06/11/2010	$234.31
	LOWES #00385	06/14/2010	$57.74
	RICHLAND INDUSTRIAL	06/15/2010	$511.89
	LOWES #00385	06/15/2010	$74.88
	CARQUEST 01013853	06/14/2010	$9.61
	SEABER & AIKEN INC	06/15/2010	$282.48
	LOWES #00385	06/16/2010	$66.75
	RICHLAND INDUSTRIAL	06/17/2010	$106.14
	RICHLAND INDUSTRIAL	06/17/2010	$222.03
	LOWES #00385	06/18/2010	$254.60
	HANDI-CLEAN PRODUCTS	06/17/2010	$129.17
	HARDAWAY HCC DISPATCH	06/18/2010	$112.35
	RICHLAND INDUSTRIAL	06/22/2010	$575.51
	RICHLAND INDUSTRIAL	06/23/2010	$674.16
	RICHLAND INDUSTRIAL	06/24/2010	$48.15
	HILTI INC	06/24/2010	$745.38
	THE HOME DEPOT 1112	06/25/2010	$42.73
	WW GRAINGER	06/25/2010	$189.96
	RICHLAND INDUSTRIAL	06/28/2010	$26.88
	DOUGHERTY EQUIPMENT CO	06/28/2010	$265.65
			$8,579.80
RONALD C MIMS	KIMBALL MIDWEST	05/28/2010	$1,218.13
	MIDLAND SPECIALTY PRODUC	06/01/2010	$1,890.69
	CUMMINS ATLANTIC #5	06/01/2010	$466.80
	KIMBALL MIDWEST	05/28/2010	$552.46
	LEE TRANSPORT	06/02/2010	$68.48
	GOODYEAR AUTO SVS CT 2324	06/01/2010	$435.04
	ST. ANDREWS RADIATOR I	06/01/2010	$252.52
	GOODYEAR ASC #2380	06/02/2010	$498.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BROAD RIVER AUTO ELECT	06/02/2010	$374.45
	BROAD RIVER AUTO ELECT	06/02/2010	$318.86
	MATCO TOOLS	06/04/2010	$610.54
	BLANCHARD MACHINERY CO.	06/03/2010	$517.60
	NORTHERN TOOL EQUIP SC	06/04/2010	$34.20
	GODFREYS AUTO SALVAGE	06/03/2010	$695.50
	CAROLINA INTL TRUCKS	06/03/2010	$12.42
	BLANCHARD MACHINERY CO.	06/03/2010	$251.32
	MATCO TOOLS	06/04/2010	$213.95
	CUMMINS ATLANTIC #5	06/07/2010	$1,259.85
	CUMMINS ATLANTIC #5	06/08/2010	$217.80
	BISHOPVILLE TIRE CO IN	06/08/2010	$302.72
	CUMMINS ATLANTIC #5	06/08/2010	$169.36
	CAROLINA RIM & WHEEL CO	06/07/2010	$207.24
	KIMBALL MIDWEST	06/08/2010	$108.68
	PALMETTO LAWN & LEISURE I	06/08/2010	$39.00
	FLEETPRIDE 310 COLUMBIA	06/09/2010	$72.21
	GOODYEAR ASC #2380	06/08/2010	$277.12
	CAROLINA RIM & WHEEL CO	06/08/2010	$318.03
	PALMETTO LAWN & LEISURE I	06/08/2010	$725.56
	CUMMINS ATLANTIC #5	06/10/2010	$621.42
	NORTHERN TOOL EQUIP SC	06/09/2010	$32.08
	KIMBALL MIDWEST	06/09/2010	$74.85
	CUMMINS ATLANTIC #5	06/10/2010	$360.74
	NORTHERN TOOL EQUIP SC	06/10/2010	$51.30
	CAROLINA RIM & WHEEL CO	06/11/2010	$771.56
	EXPRESS LUBE AND MUFFL	06/11/2010	$124.35
	CAROLINA RIM & WHEEL CO	06/10/2010	$172.63
	CAROLINA INTL TRUCKS	06/10/2010	$1,170.00
	EXPRESS LUBE AND MUFFL	06/11/2010	$181.87
	BROAD RIVER AUTO ELECT	06/10/2010	$128.40
	MIDLAND SPECIALTY PRODUC	06/11/2010	$909.50
	MATCO TOOLS	06/11/2010	$55.50
	EXPRESS LUBE AND MUFFL	06/11/2010	$209.57
	PALMETTO LAWN & LEISURE I	06/10/2010	$282.08
	GOODYEAR AUTO SVS CT 2364	06/11/2010	$87.21
	CUMMINS ATLANTIC #5	06/14/2010	$18.60
	CUMMINS ATLANTIC #5	06/14/2010	$498.70
	GOODYEAR ASC #2380	06/14/2010	$46.06
	KIMBALL MIDWEST	06/14/2010	$189.98
	KIMBALL MIDWEST	06/14/2010	$120.25
	BROAD RIVER AUTO ELECT	06/15/2010	$211.86
	KIMBALL MIDWEST	06/15/2010	$742.60
	PALMETTO LAWN & LEISURE I	06/15/2010	$176.92
	FLEETPRIDE 310 COLUMBIA	06/16/2010	$339.53
	BROAD RIVER AUTO ELECT	06/15/2010	$224.70
	PALMETTO LAWN & LEISURE I	06/15/2010	$444.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA RIM & WHEEL CO	06/15/2010	$315.65
	BROAD RIVER AUTO ELECT	06/16/2010	$256.75
	LEE TRANSPORT	06/17/2010	$211.86
	CUMMINS ATLANTIC #5	06/17/2010	$18.60
	CCC TRUCK PARTS	06/18/2010	$1,485.26
	BLANCHARD MACHINERY CO.	06/18/2010	$21.17
	BROAD RIVER AUTO ELECT	06/17/2010	$853.86
	DICK SMITH FORD	06/17/2010	$1,283.10
	MATCO TOOLS	06/18/2010	$334.02
	SCHAEFFER MFG C	06/18/2010	$512.85
	MATCO TOOLS	06/18/2010	$210.04
	CUMMINS ATLANTIC #5	06/18/2010	$55.82
	CAROLINA RIM & WHEEL CO	06/17/2010	$72.42
	GUESS FARM EQUIPMENT CO	06/21/2010	$143.97
	CUMMINS ATLANTIC #5	06/21/2010	$220.31
	ADVANCED TIRE & AUTO S	06/21/2010	$213.16
	CUMMINS ATLANTIC #5	06/22/2010	$43.01
	PULL A PART OF COLUMBIA	06/22/2010	$12.25
	THERMO KING COLUMBIA	06/21/2010	$299.42
	CUMMINS ATLANTIC #5	06/22/2010	$99.21
	INTERSTATE TRANSPORTATION	06/22/2010	$79.35
	PALMETTO LAWN & LEISURE I	06/21/2010	$533.31
	CUMMINS ATLANTIC #5	06/22/2010	$215.84
	HARBOR FREIGHT TOOLS 103	06/22/2010	$53.49
	KIMBALL MIDWEST	06/21/2010	$1,255.97
	PALMETTO LAWN & LEISURE I	06/21/2010	$121.69
	M & M TIRE	06/22/2010	$236.71
	ATD 40	06/23/2010	$2,483.76
	KIMBALL MIDWEST	06/22/2010	$179.87
	INTERSTATE TRANSPORTATION	06/23/2010	$21.82
	DICK SMITH FORD	06/22/2010	$94.73
	BROAD RIVER AUTO ELECT	06/23/2010	$181.85
	REYNOLDS SERVICE CNTR	06/23/2010	$511.14
	CAROLINA INTL TRUCKS	06/23/2010	$23.16
	ATD 40	06/24/2010	$1,533.51
	CUMMINS ATLANTIC #5	06/24/2010	$443.66
	PALMETTO LAWN & LEISURE I	06/23/2010	$97.71
	ATD 40	06/25/2010	$156.58
	ADVANCED TIRE & AUTO S	06/25/2010	$799.79
	BROAD RIVER AUTO ELECT	06/25/2010	$318.86
	CLASSIC FORD OF COLUMBIA	06/25/2010	$69.67
	ADVANCED TIRE & AUTO S	06/25/2010	$174.34
	PALMETTO LAWN & LEISURE I	06/25/2010	$184.42
	EXPRESS LUBE AND MUFFL	06/24/2010	$257.17
	ADVANCED TIRE & AUTO S	06/25/2010	$476.73
	MATCO TOOLS	06/25/2010	$352.05
	ADVANCED TIRE & AUTO S	06/24/2010	$96.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CUMMINS ATLANTIC #5	06/28/2010	$80.63
	CARTS N KITS	06/28/2010	$1,178.90
	CUMMINS ATLANTIC #5	06/29/2010	$964.09
	GOODYEAR ASC #2380	06/28/2010	$49.99
	W. W. WILLIAMS	06/29/2010	$69.78
	W. W. WILLIAMS	06/29/2010	$89.74
	ATD 40	06/29/2010	$786.40
	MCKENZIE WELDING & FAB	06/28/2010	$2,450.00
	MATCO TOOLS	06/28/2010	$923.12
			$44,564.55
RONALD E RIDDLE	SPARROW AND KENNEDY TR	06/09/2010	$569.39
	KNIGHTS SEPTIC TANK	06/10/2010	$700.00
	SPARROW AND KENNEDY TR	06/11/2010	$195.00
	QC SUPPLY	06/15/2010	$238.94
	PALMETTO SALES & EQUIPMEN	06/15/2010	$73.60
	SPARROW AND KENNEDY TR	06/15/2010	$1,265.75
	ELECTRIC MOTOR AND REPAI	06/23/2010	$156.22
	SPARROW AND KENNEDY TR	06/23/2010	$185.99
	SPARROW AND KENNEDY TR	06/25/2010	$72.50
	GAINES W HARRISON01 OF 01	06/24/2010	$250.48
	ELECTRIC MOTOR AND REPAI	06/28/2010	$223.63
			$3,931.50
SHARON SCOTT	ENVIRONMENTAL CERTIFICTN	06/02/2010	$30.00
	AMAZON MKTPLACE PMTS	06/03/2010	$19.47
	ENVIRONMENTAL CERTIFICTN	06/02/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	06/02/2010	$30.00
	PROVANTAGE CORP	06/23/2010	$240.01
			$499.48
SHAUN BLOCKER	RADIOSHACK COR00197558	06/03/2010	$5.34
	CENTRAL EQUIPMENT CO	06/04/2010	$30.61
	MSC INDUSTRIAL SUPPLY	06/22/2010	$244.99
	WW GRAINGER	06/25/2010	$20.11
	WW GRAINGER	06/25/2010	$25.71
	WW GRAINGER	06/25/2010	$176.75
	BAKER DIST CO 513	06/25/2010	$94.02
	UNITED REFRIG BR #U2	06/29/2010	$234.55
	WW GRAINGER	06/28/2010	$84.21
	EPTING DISTRIBUTORS INC 5	06/29/2010	$82.90
			$999.19
STEPHEN MENDENHALL	CAPITAL SUPPLY-COLUMBIA	06/01/2010	$93.30
	BAKER DIST CO 541	06/01/2010	$116.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONES SUPPLY OF COLU	06/04/2010	$196.77
	JOHNSTONES SUPPLY OF COLU	06/10/2010	$67.60
	CENTRAL EQUIPMENT CO	06/10/2010	$229.49
	GRAYBAR ELECTRIC COMPANY	06/11/2010	$265.53
	JOHNSTONES SUPPLY OF COLU	06/15/2010	$121.06
	UNITED REFRIG BR #U2	06/15/2010	$754.01
	THE HOME DEPOT 1112	06/16/2010	$162.73
	JOHNSTONES SUPPLY OF COLU	06/18/2010	$261.94
	JOHNSTONES SUPPLY OF COLU	06/21/2010	$161.69
	ACS INC	06/23/2010	$291.62
	GRAYBAR ELECTRIC	06/24/2010	$276.65
	THE HOME DEPOT 1112	06/23/2010	$100.83
	UNITED REFRIG BR #U2	06/24/2010	$68.54
	G & E PARTS CENTER INC	06/23/2010	$58.63
			$3,227.15
STEVE BRADLEY	FOODSERVICE WORKS	06/01/2010	$258.62
	CENTRAL EQUIPMENT CO	06/02/2010	$284.80
	WW GRAINGER	06/08/2010	$257.56
	HOBART CORP COLUMBIA	06/11/2010	$163.41
	CE COLUMBIA	06/15/2010	$307.40
	CE COLUMBIA	06/15/2010	$78.03
	HERITAGE FOODSERVICE E	06/17/2010	$244.98
	MOMAR INC.	06/18/2010	$181.72
	NATIONAL WELDERS #05	06/18/2010	$50.67
	WW GRAINGER	06/18/2010	$1,340.98
	MOMAR INC.	06/21/2010	$214.80
	LOWES #00385	06/23/2010	$288.26
	UNITED REFRIG BR #U2	06/23/2010	$59.21
			$3,730.44
STEVE EISON	EARNHARDT ELECTRIC	06/02/2010	$290.25
	C C DICKSON CO 1019	06/10/2010	$269.02
	GATEWAY SUPPLY CO SP	06/10/2010	$253.47
	JOHNSTONE SUPPLY-S'BURG	06/10/2010	$254.67
	SUNRISE AUTO SUPPLY INC	06/18/2010	$42.92
	ACS INC	06/18/2010	$272.24
	C C DICKSON CO 1019	06/21/2010	$217.60
	CES-SC-0028	06/21/2010	$153.95
	GRAYBAR ELECTRIC COMPANY	06/22/2010	$60.32
	JOHNSTONE SUPPLY-S'BURG	06/21/2010	$188.60
	ACS INC	06/23/2010	$257.59
	ELECTRIC MOTOR SERVICE	06/22/2010	$651.85
	C C DICKSON CO 1019	06/28/2010	$279.45
	ELECTRIC MOTOR SERVICE	06/28/2010	$323.12
	JORDANS ACE HDWE	06/29/2010	$277.99
	GRAYBAR ELECTRIC COMPANY	06/29/2010	$222.60
			$4,015.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HAWKINS	UNITED REFRIG BR #U2	06/02/2010	$1,136.16
	CASHWELL APPLIANCE PARTS	06/01/2010	$182.94
	TMS SOUTH	06/01/2010	$209.30
	JOHNSTONES SUPPLY OF COLU	06/02/2010	$299.39
	WW GRAINGER	06/01/2010	$192.60
	TMS SOUTH	06/01/2010	$352.63
	JOHNSTONES SUPPLY OF COLU	06/03/2010	$292.56
	LOWES #00385	06/03/2010	$138.14
	ACS INC	06/04/2010	$335.62
	LOWES #00385	06/08/2010	$291.56
	CARTS N KITS	06/08/2010	$83.03
	GRAYBAR ELECTRIC COMPANY	06/09/2010	$198.38
	WW GRAINGER	06/09/2010	$346.47
	NORTHERN TOOL EQUIP SC	06/08/2010	$96.24
	GRAYBAR ELECTRIC COMPANY	06/09/2010	$107.54
	WW GRAINGER	06/09/2010	$53.20
	TMS SOUTH	06/09/2010	$301.74
	CASHWELL APPLIANCE PARTS	06/14/2010	$164.57
	GRAYBAR ELECTRIC COMPANY	06/16/2010	$119.16
	GRAYBAR ELECTRIC COMPANY	06/16/2010	$358.99
	HARRIS INTEGRATED SOLUTI	06/18/2010	$321.52
	LOWES #00385	06/18/2010	$321.92
	TMS SOUTH	06/18/2010	$301.74
	MOMAR INC.	06/23/2010	$300.69
	JOHNSTONES SUPPLY OF COLU	06/23/2010	$117.67
	HOBART CORP COLUMBIA	06/23/2010	$340.71
	ELECTRIC CONTROL & SUPPLY	06/22/2010	$526.44
	JOHNSTONES SUPPLY OF COLU	06/23/2010	$359.63
	MOMAR INC.	06/24/2010	$203.32
	MOTION INDUSTRIES SC14	06/25/2010	$265.46
	MANN TOOL & SUPPLY INC	06/24/2010	$36.26
	TMS SOUTH	06/24/2010	$311.18
	MOMAR INC.	06/28/2010	$349.91
	LOWES #00385	06/29/2010	$230.82
	ACS INC	06/29/2010	$308.01
	BATTERIES PLUS	06/29/2010	$29.92
			$9,585.42
THOMAS GLYNN	JOHNSTONES SUPPLY OF COLU	06/01/2010	$138.58
	QUALITY PLUMBING PARTS	06/01/2010	$276.00
	QUALITY PLUMBING PARTS	06/01/2010	$291.25
	TANNER BOLT & NUT	06/02/2010	$239.06
	WW GRAINGER	06/03/2010	$228.02
	BEST PLUMBING SPECIALTIES	06/04/2010	$110.31
	JOHNSTONES SUPPLY OF COLU	06/08/2010	$165.55
	WW GRAINGER	06/07/2010	$39.61
	WW GRAINGER	06/08/2010	$163.75
	CENTRAL EQUIPMENT CO	06/08/2010	$290.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	QUALITY PLUMBING PARTS	06/08/2010	$309.50
	WW GRAINGER	06/09/2010	$186.04
	NSC NORTHERN SAFETY CO	06/09/2010	$160.89
	HERITAGE FOODSERVICE E	06/10/2010	$249.48
	WW GRAINGER	06/11/2010	$208.98
	TILE CENTER INC COLUMBI	06/11/2010	$112.89
	JOHNSTONES SUPPLY OF COLU	06/11/2010	$164.25
	JOHNSTONES SUPPLY OF COLU	06/14/2010	$292.96
	238 C-K COLUMBIA	06/11/2010	$155.58
	HOBART CORP COLUMBIA	06/14/2010	$320.63
	QUALITY PLUMBING PARTS	06/14/2010	$271.50
	WW GRAINGER	06/15/2010	$286.00
	BEARING DISTRIBUTORS INC	06/14/2010	$179.73
	WW GRAINGER	06/16/2010	$299.37
	QUALITY PLUMBING PARTS	06/16/2010	$175.00
	GRAYBAR ELECTRIC COMPANY	06/17/2010	$297.97
	WW GRAINGER	06/18/2010	$32.85
	PALMETTO SOUTHERN INC	06/17/2010	$211.86
	JOHNSTONES SUPPLY OF COLU	06/21/2010	$162.65
	HERITAGE FOODSERVICE E	06/22/2010	$57.25
	MCMASTER-CARR	06/21/2010	$216.80
	JOHNSTONES SUPPLY OF COLU	06/22/2010	$95.25
	THE TRANE COMPANY	06/22/2010	$275.32
	SMITH & JONES JANITORIAL	06/23/2010	$291.92
	MID ATLANTIC ENTRY SYSTEM	06/25/2010	$242.63
	CE COLUMBIA	06/28/2010	$515.05
			$7,715.13
THOMAS L BARRETT	VERIZON WRLS 18051-02	06/01/2010	$106.99
	OFFICE MAX	06/01/2010	$160.37
	OFFICE DEPOT #2580	06/02/2010	$21.39
	GLOBAL CELLULAR	06/04/2010	$38.50
	SYX TIGERDIRECT.COM	06/06/2010	$297.75
	PCCEXPRESS	06/04/2010	$169.95
	COLORID RIBBONS	06/07/2010	$1,793.40
	BEST BUY 00002642	06/07/2010	$22.46
	PALMETTO MICROFILM SYSTEM	06/08/2010	$788.59
	BEST BUY 00002642	06/10/2010	$139.06
	SPRINT STORE #3244	06/09/2010	$68.45
	PCCEXPRESS	06/10/2010	$486.15
	SURVEYMONKEY.COM/HELP	06/11/2010	$200.00
	LD-123 INKJETS	06/11/2010	$156.00
	OFFICE DEPOT #1214	06/14/2010	$389.01
	PCCEXPRESS	06/18/2010	$1,919.60
	BEST BUY 00002642	06/21/2010	$23.53
	BEST BUY 00002642	06/21/2010	$2,182.67
	AXXYA SYSTEMS LLC	06/22/2010	$1,111.00
	OFFICE DEPOT #1214	06/22/2010	$43.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #1165	06/22/2010	$14.97
	OFFICE DEPOT #1214	06/23/2010	$74.89
	AGILYSYS INC	06/24/2010	$139.10
	OFFICE DEPOT #2580	06/23/2010	$53.49
	CLUBEXPRESS 8664572582	06/25/2010	$10.00
	CLUBEXPRESS 8664572582	06/25/2010	$10.00
	CLUBEXPRESS 8664572582	06/25/2010	$25.00
	SAP MM 2ND EDITION	06/25/2010	$77.57
	OFFICE DEPOT #332	06/24/2010	$192.59
	CLUBEXPRESS 8664572582	06/25/2010	$10.00
	HD SUPPLY ELEC. #5G	06/29/2010	$2,383.18
	PEOPLEFINDERS.COM	06/30/2010	$14.95
	CLUBEXPRESS 8664572582	06/28/2010	$10.00
	CLUBEXPRESS 8664572582	06/28/2010	$10.00
			$13,144.35
TOBY LEE	LOWES #00518	06/01/2010	$284.80
	C C DICKSON CO 1086	06/01/2010	$295.32
	SHEALY ELECT 803-227-0599	06/01/2010	$155.82
	FASTENAL CO-RETAIL	06/01/2010	$92.29
	B AND F INC	06/04/2010	$32.41
	LOWES #00518	06/04/2010	$16.99
	C C DICKSON CO 1086	06/07/2010	$72.03
	LOWES #00518	06/08/2010	$50.10
	QUARLES SUPPLY CO INC	06/08/2010	$53.55
	C C DICKSON CO 1086	06/10/2010	$295.32
	LOWES #00518	06/10/2010	$41.33
			$1,389.96
TOM MOORE	LOWES #00385	06/01/2010	$92.68
	THE HOME DEPOT 1112	06/02/2010	$45.64
	UNITED REFRIG BR #U2	06/18/2010	$593.85
	BATTERIES PLUS	06/22/2010	$33.71
	THE HOME DEPOT 1112	06/21/2010	$172.04
	WHALEY FOODSERVICE	06/24/2010	$92.19
	LOWES #00385	06/28/2010	$39.95
			$1,070.06
TONY E WELCH	WM T MILLER LUMBER CO	06/03/2010	$26.98
	MCMASTER-CARR	06/02/2010	$160.19
	FASTENAL CO-RETAIL	06/08/2010	$39.30
	HOBGOOD ELEC AND MACHINER	06/09/2010	$154.49
	FASTENAL CO-RETAIL	06/11/2010	$31.24
	MCMASTER-CARR	06/15/2010	$59.49
	MCMASTER-CARR	06/15/2010	$286.47
	SHERWIN WILLIAMS #2081	06/17/2010	$72.18
	ELECTRIC CONTROL & SUPPLY	06/18/2010	$888.10
	JOHNSTONES SUPPLY OF COLU	06/18/2010	$305.22
	WM T MILLER LUMBER CO	06/21/2010	$41.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	LOWES #01751	06/22/2010	$126.02
	JOHNSTONES SUPPLY OF COLU	06/23/2010	$41.60
	JOHNSTONES SUPPLY OF COLU	06/23/2010	$130.11
	HOBART CORP COLUMBIA	06/23/2010	$108.03
	ELECTRIC CONTROL & SUPPLY	06/23/2010	$402.32
	MCCARTER IKDVS INC	06/25/2010	$371.00
			$3,243.78
TRINA FREE	WALMART.COM	06/01/2010	$14.62
	WALMART.COM	06/02/2010	$14.62
	WALMART.COM	06/03/2010	$7.31
	FORMS AND SUPPLY - AOPD	06/03/2010	$215.03
	FORMS AND SUPPLY - AOPD	06/03/2010	$8.54
	TASSEL DEPOT	06/15/2010	$686.00
	MANN TOOL & SUPPLY INC	06/15/2010	$966.21
	MANN TOOL & SUPPLY INC	06/15/2010	$419.78
	Snappy Popcorn Co Inc	06/21/2010	$722.00
	BESTBUYCOM 88994009	06/22/2010	$40.03
	BESTBUYCOM 88994009	06/22/2010	$40.03
	WALMART.COM	06/22/2010	$94.66
	NATIONAL SCHOOL PROD	06/22/2010	$1,002.90
	GLASS MASTER OF HAMPTO	06/22/2010	$352.03
	MANN TOOL & SUPPLY INC	06/21/2010	$1,277.48
	BESTBUYCOM 88994009	06/23/2010	$40.03
	USPS 45181402129801685	06/23/2010	$220.00
	JOHNSTONES SUPPLY OF COLU	06/23/2010	$6,591.06
	THOM CHEM INC	06/23/2010	$1,115.21
	RADIOSHACK COR00187211	06/24/2010	$641.84
	THE PIN DEPOT NETWORK LLC	06/25/2010	$387.50
	MUNICIPAL ASSOC OF SC	06/29/2010	$30.00
			$14,886.88
TROY STONE	JOHNSTONES SUPPLY OF COLU	06/08/2010	$23.04
	JOHNSTONES SUPPLY OF COLU	06/08/2010	$23.04
	HOBART SERVICE PART	06/08/2010	$29.53
	SIP STATEINDUSTRIAL US	06/10/2010	$231.35
	MARKS PLUMBING PARTS	06/09/2010	$29.04
	FASTENAL CO-MO/TO	06/14/2010	$177.53
	JOHNSTONES SUPPLY OF COLU	06/16/2010	$173.86
	HUBER SUPPLY CO	06/15/2010	$635.41
	HUBER SUPPLY CO	06/16/2010	$45.16
	JOHNSTONES SUPPLY OF COLU	06/18/2010	$277.92
	NOR NORTHERN TOOL	06/21/2010	$235.03
	MARKS PLUMBING PARTS	06/22/2010	$46.13
	FAIRFAX HARDWARE	06/24/2010	$58.35
	HUBER SUPPLY CO	06/24/2010	$209.65
	WW GRAINGER	06/28/2010	$365.47
			$2,560.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	LOWES #01120	05/31/2010	$52.60
	D&L APPLIANCE PARTS CO #0	06/01/2010	$19.63
	FOODSERVICE WORKS	06/01/2010	$143.02
	CES-SC-0021	06/03/2010	$42.03
	LOWES #01120	06/07/2010	$19.07
	LOWES #01120	06/08/2010	$16.20
	RI-TEC INDUST PROD	06/09/2010	$224.00
	LOWES #01075	06/15/2010	$34.98
	WW GRAINGER	06/14/2010	$69.54
	TRAYCO OF SC INC	06/15/2010	$138.24
	LOWES #01120	06/16/2010	$9.31
	JOHNSTONE SUPPLY	06/16/2010	$29.11
	HOBART CORP COLUMBIA	06/18/2010	$626.12
	SCHOFIELD HARDWARE INC	06/21/2010	$19.41
	LOWES #01120	06/22/2010	$51.98
	D&L APPLIANCE PARTS CO #0	06/22/2010	$116.94
	WW GRAINGER	06/21/2010	$32.37
	LOWES #01120	06/23/2010	$13.24
	LOWES #01120	06/24/2010	$48.34
	LOWES #01120	06/24/2010	$5.37
	CE FLORENCE	06/24/2010	$19.22
	SCHOFIELD HARDWARE INC	06/24/2010	$26.03
	JOHNSTONE SUPPLY	06/28/2010	$83.71
	JOHNSTONE SUPPLY	06/28/2010	$58.60
			$1,899.06
WEYLAND BURNS	PUBLIX #17	06/02/2010	$35.21
	PUBLIX #512	06/06/2010	$74.35
	PUBLIX #17	06/16/2010	$106.92
	PUBLIX #512	06/21/2010	$72.25
	PUBLIX #17	06/24/2010	$204.95
	PUBLIX #17	06/25/2010	$35.30
	PUBLIX #17	06/25/2010	$35.83
	PUBLIX #512	06/28/2010	$66.72
			$631.53
WILBUR E BRANHAM	LOWES #00385	06/04/2010	$12.01
	GUARDIAN FENCE SUPPLIE	06/04/2010	$98.00
	LOWES #00385	06/04/2010	$26.76
	LOWES #00385	06/07/2010	$24.40
	CONSOLIDATED PIPE&SUPP	06/28/2010	$308.16
	CONSOLIDATED PIPE&SUPP	06/28/2010	$151.41
			$620.74

Total for CORRECTIONS DEPARTMENT: $384,200.40

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
			$97.00

Total for DEAF & BLIND SCHOOL: $97.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA JONES	PUBLIX #1095	06/16/2010	$7.05
	WAL-MART #1164	06/16/2010	$22.48
	WM SUPERCENTER	06/17/2010	$4.06
	ONLINE EDU	06/17/2010	$130.00
			$163.59
CLARISSA R BELTON	APPTCARD	06/11/2010	$13.91
			$13.91
HOLLY SHUFFLER	APPTCARD	06/01/2010	$16.05
	UNITED AIR 0162109149132	06/14/2010	$617.50
	USAIRWAYS 0372392236719	06/15/2010	$567.90
	DELTA AIR 0067900629675	06/24/2010	$406.80
	IEDC ONLINE	06/25/2010	$695.00
			$2,303.25
PAT BURTON	RECYCLING RESEARCH INSTIT	06/08/2010	$75.00
	WASTE NEWS SUBSCRIPTIO	06/09/2010	$69.00
			$144.00
VICKI WOOTEN	LUFTHANSA 2207861878826	05/26/2010	$2,559.99
	ULINE SHIP SUPPLIES	06/03/2010	$46.19
	IEDC ONLINE	06/04/2010	$165.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$125.82
	DISPLAYS 2 GO	06/08/2010	$25.82
	MUNICIPAL ASSOC OF SC	06/16/2010	$175.00
	COUNCIL STATE GOVT ACCT 1	06/17/2010	$375.00
	ISSUU PUBLISHING	06/21/2010	$19.00
	DISPLAYS 2 GO	06/23/2010	$26.61
	TPM COLUMBIA	06/23/2010	$134.29
	FORMS AND SUPPLY - AOPD	06/24/2010	$147.53
	LUFTHANSA 2207861878900	06/28/2010	$1,699.83
	AGENT FEE 8900519712879	06/28/2010	$35.00
			$5,535.08
WESLEY SHAW	WM SUPERCENTER	06/01/2010	$34.35
	FORMS AND SUPPLY - AOPD	06/01/2010	$109.60
	WM SUPERCENTER	06/02/2010	$15.92
	LASER PRINT SERVICE, INC	06/03/2010	$235.40
	OFFICE DEPOT #1214	06/09/2010	$210.59
	FORMS AND SUPPLY - AOPD	06/10/2010	$57.77
	WM SUPERCENTER	06/14/2010	$23.84
	WAL-MART #4379	06/14/2010	$27.23
	STANDARD COFFEE CO.	06/14/2010	$331.40
	PUBLIX #1095	06/16/2010	$16.16
	FORMS AND SUPPLY - AOPD	06/18/2010	$25.90
	WAL-MART #4379	06/22/2010	$15.92
	FORMS AND SUPPLY - AOPD	06/23/2010	$46.80
	STAPLES BUSINE00348045	06/25/2010	$238.97
	ANDERSON STAMP & ENGRAVIN	06/18/2010	$56.95

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	OFFICE DEPOT #2349	06/28/2010	$51.33
			$1,498.13

Total for DEPARTMENT OF COMMERCE: $9,657.96

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	06/16/2010	$244.71
	FORMS AND SUPPLY - AOPD	06/17/2010	$10.22
			$254.93
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	06/04/2010	$85.86
	FORMS AND SUPPLY - AOPD	06/07/2010	$570.81
	FORMS AND SUPPLY - AOPD	06/08/2010	$55.18
	OFFICE DEPOT #2127	06/14/2010	$96.29
			$808.14
DENISE L MEDLIN	ADVANCED IMAGING SYSTEMS	06/07/2010	$1,326.23
	FORMS AND SUPPLY - AOPD	06/08/2010	$1,004.56
			$2,330.79
DENISE MITCHELL	OFFICEMAX CT IN#956871	06/03/2010	$148.22
	OFFICEMAX CT IN#167233	06/11/2010	$1.79
	OFFICEMAX CT IN#167108	06/11/2010	$791.32
	FORMS AND SUPPLY - AOPD	06/15/2010	$20.80
	FORMS AND SUPPLY - AOPD	06/16/2010	$166.20
	PALMETTO MICROFILM SYSTEM	06/17/2010	$74.20
			$1,202.53
JAMES N MARTIN	COMMERCIAL OFFICE FURNITU	06/03/2010	$3.21
	LOWES #03026	06/08/2010	$16.25
	THE HOME DEPOT #1109	06/08/2010	$47.05
	THE KEY SHOP	06/16/2010	$19.96
			$86.47
JOY GHENT	FORMS AND SUPPLY - AOPD	06/04/2010	$135.86
	FORMS AND SUPPLY - AOPD	06/11/2010	$19.04
			$154.90
KATHY SHARPE	OFFICE DEPOT #1214	06/07/2010	$270.21
	OFFICE DEPOT #1165	06/08/2010	$21.39
			$291.60
PHILIP C COCKRELL	VERIZON WRLS P2099-01	06/06/2010	$56.15
	NADA APPRAISAL GUIDES	06/09/2010	$154.00
	DMI DELL K-12/GOVT	06/11/2010	$571.33
	SYX TIGERDIRECT.COM	06/18/2010	$194.18
	DIGITAL IDENTIFICATION SO	06/23/2010	$212.00
	DAMEWARE DEVELOPEMENT LLC	06/28/2010	$930.00
			$2,117.66
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	06/11/2010	$346.64
			$346.64
RAY BENOIST	HEADSETS.COM INC	06/16/2010	$62.94
			$62.94
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	06/15/2010	$93.60
			$93.60
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	06/21/2010	$179.15

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$179.15
SHIRLEY RIVERS	ADVANCED IMAGING SYSTEMS	06/07/2010	$1,326.23
			$1,326.23
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	06/14/2010	$53.90
			$53.90
STEPHEN GAMBLE	FORMS AND SUPPLY - AOPD	06/07/2010	$47.04
	FORMS AND SUPPLY - AOPD	06/08/2010	$734.88
	APPERSON PRINT RSRCS -C	06/15/2010	$932.96
			$1,714.88
TERRY FINDLAY	STAPLES 00103234	06/11/2010	$284.83
	STAPLES 00106567	06/15/2010	$111.24
	WM SUPERCENTER	06/17/2010	$21.29
			$417.36
TOM JUCHUM	ACCESSORY CIRCUT	06/28/2010	$187.98
			$187.98
TOMEAKIA PRESSLEY	FORMS AND SUPPLY - AOPD	06/17/2010	$33.51
			$33.51
TONYA KYZER	Duplicating Products I	06/01/2010	$1,159.18
	TELEPHONE DOCTOR INC.	06/03/2010	$1,354.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$69.04
	FORMS AND SUPPLY - AOPD	06/15/2010	$42.99
	FORMS AND SUPPLY - AOPD	06/18/2010	$49.06
			$2,674.27
VIKKI TYLER	SMITH RUBBER STAMP & SEAL	06/18/2010	$13.52
			$13.52

Total for DEPARTMENT OF MOTOR VEHICLES: $14,351.00

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MCCAW	JOHNSTONE SUPPLY N CHRLST	06/03/2010	$5.55
	LOWES #00626	06/04/2010	$22.33
	HYMAN PAPER CO.	06/08/2010	$89.99
	HYMAN PAPER CO.	06/09/2010	$494.98
	LOWES #01066	06/10/2010	$342.27
	LOWES #01066	06/10/2010	$342.27
	LOWES #00499	06/11/2010	$85.57
	LOWES #00499	06/11/2010	$85.57
	LOWES #00499	06/17/2010	$85.57
	LOWES #00499	06/17/2010	$85.57
	CES-SC-0026	06/22/2010	$26.35
			$1,666.02
GARY MCGEE	OREILLY AUTO 00022210	06/01/2010	$16.02
	OREILLY AUTO 00022210	06/01/2010	$3.20
	LOWES #00559	06/07/2010	$23.50
	MOREHOUSE HUBER INC	06/08/2010	$6.40
	LOWES #01521	06/09/2010	$65.99
	LOWES #00559	06/11/2010	$13.85
	ALLENDALE HARDWARE	06/10/2010	$8.76
	BRUNSON BUILDING SUPPL	06/16/2010	$17.10
	SHELL OIL 20658220041	06/16/2010	$9.41
	SANDERS SUPPLY	06/18/2010	$19.24
			$183.47
GREG BOWERS	LOWES #00559	06/01/2010	$33.37
	THE KEY SHOP	06/17/2010	$21.00
			$54.37
JEFFREY M DAVIS	BAKER DIST CO 562	06/10/2010	$209.44
	LOWES #00410	06/11/2010	$348.71
	NAPA AUTO PARTS MYRTLE BE	06/14/2010	$23.30
	JOHNSTONE SUPPLY	06/15/2010	$92.69
			$674.14
MARSHALL ROCK	LOWES #00433	06/18/2010	$41.18
	CHARLESTON HARDWARE	06/24/2010	$30.30
			$71.48
MARVIN PALMER	LOWES #00728	06/07/2010	$162.52
	LOWES #00728	06/09/2010	$53.84
	ADVANCE AUTO PARTS #5850	06/09/2010	$25.42
	WAL-MART #0396	06/09/2010	$31.55
	TRI-COUNTY ACE BLDRS S	06/10/2010	$17.10
	LOWES #02207	06/11/2010	$16.40
	LOWES #02207	06/16/2010	$19.07
	MANER BUILDERS SUPPLY CO	06/16/2010	$369.15
	LOWES #02207	06/18/2010	$5.39
			$700.44
MAXCY C FRYE	WW GRAINGER	06/02/2010	$60.06

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY C FRYE	AGRI SOUTH INC	06/02/2010	$96.58
	JOHNSTONE SUPPLY	06/02/2010	$211.37
	JOHNSTONE SUPPLY	06/04/2010	$34.95
	HYMAN PAPER CO.	06/07/2010	$62.21
	HYMAN PAPER CO.	06/08/2010	$537.84
	JOHNSTONE SUPPLY	06/08/2010	$39.37
	JOHNSTONE SUPPLY	06/09/2010	$164.98
	CE MYRTLE BEACH	06/11/2010	$42.54
	LOWES #00410	06/15/2010	$3.44
	LOWES #00410	06/15/2010	$36.70
	HYMAN PAPER CO.	06/16/2010	$214.06
	BAKER DIST CO 535	06/17/2010	$30.61
	LOWES #01120	06/23/2010	$61.27
	JARED'S HARDWARE	06/23/2010	$15.09
	LOWES #00626	06/29/2010	$53.53
			$1,664.60
TODD A COLLINS	LOWES #00433	06/01/2010	$17.89
	LOWES #02595	06/09/2010	$19.55
	CECIL MOORES REPAIR SE	06/09/2010	$24.49
	LOWES #02520	06/11/2010	$5.75
	LOWES #01064	06/11/2010	$45.31
	LOWES #01064	06/11/2010	$342.27
	LOWES #00433	06/15/2010	$22.42
	GRAYBAR ELECTRIC COMPANY	06/16/2010	$61.82
	JORDANS ACE HDWE	06/16/2010	$9.31
	LOWES #01776	06/16/2010	$36.38
	LOWES #02442	06/17/2010	$4.62
	LOWES #02442	06/17/2010	$171.14
	WALLACE SAFE AND LOCK REP	06/16/2010	$12.96
	CITY TRUE VALUE HARDWARE	06/18/2010	$4.18
	LOWES #00433	06/18/2010	$84.51
	LOWES #00385	06/21/2010	$35.12
			$897.72
WARREN T MILLER SR	LOWES #00528	06/01/2010	$68.75
	OREILLY AUTO 00014902	06/01/2010	$8.84
			$77.59

Total for DEPARTMENT OF MOTOR VEHICLES (FACILITIES): $5,989.83

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE BROOKS	HANDMARK	06/25/2010	$9.99
			$9.99
BRUCE L BAILEY	US PATRIOT	06/02/2010	$222.56
	NOR NORTHERN TOOL	06/10/2010	$363.62
			$586.18
DOUG MCCLAM	OFFICE MAX	06/02/2010	$96.24
			$96.24
GLEN ASHE	LEE TRANSPORT	06/04/2010	$688.01
	LEE TRANSPORT	06/08/2010	$112.19
	WM SUPERCENTER	06/08/2010	$55.23
	STAPLES 00103911	06/08/2010	$56.43
	SMITH & JONES JANITORIAL	06/08/2010	$189.39
	ADVANCE AUTO PARTS #5620	06/09/2010	$43.06
			$1,144.31
JAMES P DOWD	LOWES #03026	06/03/2010	$20.93
			$20.93
JAMES T DRAYTON	WM SUPERCENTER	06/01/2010	$9.37
	WW GRAINGER	06/04/2010	$714.06
			$723.43
JENNIFER AYCOCK	WRIGHT JOHNSTON UNIFORMS	06/07/2010	$1,067.22
			$1,067.22
JOHN D PRICE	OFFICE DEPOT #2690	06/07/2010	$34.96
	NORTHERN TOOL EQUIPMNT	06/10/2010	$194.96
			$229.92
JOHN I MOORE	THE HOME DEPOT #8580	06/04/2010	$19.36
	BAKER DIST CO 541	06/07/2010	$109.38
	JOHNSTONES SUPPLY OF COLU	06/09/2010	$320.47
			$449.21
JULIUS W TURNER	COLUMBIA FLAG & DISPLAY	06/04/2010	$88.65
			$88.65
MARGARET D GLYMPH	USPS 45181202229832466	06/10/2010	$132.00
			$132.00
MARSH ARDILA	GAYLORD BROS INC	06/10/2010	$675.75
			$675.75
MICHAEL DAVID CARSON	CSC - #1969	06/07/2010	$276.06
			$276.06
PHILIP DELGADO	LOWES #00497	06/08/2010	$6.96
			$6.96
RANDI RUNKLES	OFFICEMAX CT IN#059404	06/08/2010	$118.00
			$118.00
RANDY FLACK	C C DICKSON CO 1086	06/01/2010	$41.26
	SAM'S HOME CENTER	06/02/2010	$32.96

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	LOWES #00518	06/08/2010	$34.17
			$108.39
RICHARD HYRNE	WESTBURY'S HARDWARE	06/03/2010	$245.03
	LOWES #02442	06/04/2010	$26.72
			$271.75
ROBERT I LEE	STAPLES DIRECT00209908	06/08/2010	$94.12
	STAPLES DIRECT00209908	06/08/2010	$189.23
	HAYES INSTRUMENT CO. INC.	06/08/2010	$106.05
	IMAGING TECHNOLOGIES 313	06/09/2010	$99.59
	HAYES INSTRUMENT CO. INC.	06/08/2010	$173.47
	CAMCOR INC	06/10/2010	$386.08
			$1,048.54
SCOTT HARMON	LOWES #01064	06/09/2010	$12.26
	LOWES #01064	06/09/2010	$10.67
	LOWES #01064	06/10/2010	$252.66
			$275.59
UTILITIES-GHOST	CITY HALL	06/03/2010	$259.28
	CITY OF ROCK HILL	06/03/2010	$277.79
	BAMBERG BOARD OF PUBLIC W	06/03/2010	$277.77
	MID-CAROLINAS ELECTRIC CO	06/03/2010	$280.71
	MID-CAROLINAS ELECTRIC CO	06/03/2010	$198.73
	SC.GOV	06/04/2010	$26.32
	SC.GOV	06/04/2010	$149.35
	SC.GOV	06/04/2010	$161.92
	SC.GOV	06/04/2010	$46.07
	TWC TIMEWARNERCABLE	06/05/2010	$21.34
	TOWN OF KINGSTREE	06/03/2010	$55.27
	Lancaster Water & Sewer D	06/03/2010	$45.37
	CITY OF FLORENCE-UT	06/04/2010	$107.88
	FORT HILL - WEB PAYMENT	06/03/2010	$18.76
	PIONEER RURAL WATER DI	06/03/2010	$55.66
	CITY OF CAMDEN SC WEB PYM	06/09/2010	$298.56
	YORK GAS-WWW.YCNGA	06/09/2010	$10.17
	THE CITY OF CONWAY	06/09/2010	$43.77
	BLUE RIDGE ELECTRIC COOP	06/09/2010	$945.16
	SC.GOV	06/10/2010	$45.66
	NEWBERRY ELECTRIC COOP	06/09/2010	$312.28
	SC.GOV	06/10/2010	$27.51
	EDISTO ELECTRIC COOPERATI	06/11/2010	$2,162.45
	SANTEE COOPER	06/11/2010	$542.62
	MID-CAROLINAS ELECTRIC CO	06/11/2010	$234.97
	SANTEE ELECTRIC COOPERAT	06/22/2010	$118.88
	CHARLESTON WATER SYSTEM 3	06/22/2010	$141.24
	BLUE RIDGE ELECTRIC COOP	06/22/2010	$54.31
	SC.GOV	06/23/2010	$1,528.25
	SC.GOV	06/23/2010	$164.72

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,612.77

Total for DEPARTMENT OF PUBLIC SAFETY: $15,941.89

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY H DIXON	OFFICE DEPOT #332	06/28/2010	$143.36
			$143.36
CARA D SELLERS	OFFICEMAX CT IN#169037	06/11/2010	$141.43
			$141.43
CHRISTINE MCKEE	OFFICEMAX CT IN#243883	06/16/2010	$514.31
			$514.31
CINDY BAILEY	OFFICEMAX CT IN#983407	06/02/2010	$23.79
	OFFICEMAX CT IN#026011	06/04/2010	$4.14
	OFFICEMAX CT IN#252294	06/17/2010	$51.94
	OFFICEMAX CT IN#252451	06/17/2010	$1.09
	BLOCK AND COMPANY	06/21/2010	$80.18
	OFFICEMAX CT IN#301006	06/22/2010	$55.02
			$216.16
CINDY L CHITTY	STAPLES BUSINE00348045	06/03/2010	$194.88
			$194.88
DEBORAH DIXON	OFFICE MAX	06/08/2010	$31.55
	BUSINESS SUPPLY.COM	06/22/2010	$149.99
			$181.54
DEE DEE LONG	OFFICEMAX CT IN#106885	06/09/2010	$126.57
	FORMS AND SUPPLY - AOPD	06/09/2010	$199.52
	FORMS AND SUPPLY - AOPD	06/11/2010	$40.70
	FORMS AND SUPPLY - AOPD	06/21/2010	$59.60
			$426.39
ERICA COFFEY	SIMPLEX GRINNELL WEB P	06/04/2010	$1,091.40
	OFFICE DEPOT #1214	06/04/2010	$170.26
	MBM	06/07/2010	$273.49
	FORMS AND SUPPLY - AOPD	06/08/2010	$75.47
	FORMS AND SUPPLY - AOPD	06/24/2010	$208.38
			$1,819.00
HOPE GRANT	GOS- GREENVILLE OFFICE S	06/02/2010	$214.73
	OFFICEMAX CT IN#157807	06/11/2010	$351.98
	GOS- GREENVILLE OFFICE S	06/14/2010	$835.13
	AAA LOCKSMITH & ALARM COM	06/24/2010	$16.96
			$1,418.80
HUEY R BRANHAM	BEST BUY 00008557	06/01/2010	$108.99
	CABLE & CONNECTIONS	06/03/2010	$62.70
	US LASER	06/03/2010	$219.00
	CABLE & CONNECTIONS INC	06/07/2010	$40.13
	US LASER	06/09/2010	$416.23
	US LASER	06/09/2010	$347.75
	OFFICE DEPOT #332	06/09/2010	$81.29
	CABLE & CONNECTIONS INC	06/11/2010	$40.66
	PROVANTAGE CORP	06/16/2010	$1,206.15
	LOWES #00499	06/16/2010	$85.57

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	ESI WORLD	06/16/2010	$320.00
	NORTON ANNUAL RENEWAL	06/24/2010	$54.99
	OFFICE DEPOT #332	06/23/2010	$64.19
			$3,047.65
JEAN OCONNOR	BLOCK AND COMPANY	06/02/2010	$22.27
	USPS 45180495519801281	06/04/2010	$4.82
	STAPLES BUSINE00348045	06/16/2010	$34.60
	STAPLES BUSINE00348045	06/16/2010	$19.54
	STAPLES BUSINE00348045	06/22/2010	$34.60
			$115.83
JENNY RENEDO	OFFICE DEPOT #1214	06/22/2010	$187.19
			$187.19
KADRA DULL	OFFICE MAX	06/11/2010	$147.05
			$147.05
KATHLEEN SNYDER	STAPLES 00115832	06/02/2010	$226.88
	OFFICE DEPOT #145	06/02/2010	$70.89
			$297.77
LAURA RAYMENT	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
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	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA RAYMENT	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	THE SUN NEWS	06/16/2010	$347.55
	THE STATE NEWSPAPER	06/16/2010	$691.75
	THE POST AND COURIER	06/17/2010	$188.04
	THE GREENVILLE NEWS	06/18/2010	$900.00
	THE GREENVILLE NEWS	06/22/2010	$300.00
	THE GREENVILLE NEWS	06/22/2010	$100.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	THE GREENVILLE NEWS	06/25/2010	$200.80
			$3,628.14
MARIE SLICE	OFFICEMAX CT IN#004508	06/03/2010	$104.90
	SMITH RUBBER STAMP & SEAL	06/11/2010	$8.03
	OFFICEMAX CT IN#379682	06/24/2010	$204.94
	OFFICEMAX CT IN#379919	06/24/2010	$40.50
	STAPLES BUSINE00348045	06/23/2010	$62.49
	OFFICEMAX CT IN#698130	06/24/2010	$202.50
	OFFICEMAX CT IN#389552	06/25/2010	$13.74
			$637.10
PERRY MATHIS	USPS 45180402129801768	06/08/2010	$88.00
	OFFICEMAX CT IN#151848	06/11/2010	$151.04
	OFFICE DEPOT #332	06/14/2010	$36.37
			$275.41
REGINA LAKE	SC LAW ENFORCEMENT	06/03/2010	$25.00
	STAPLES BUSINE00348045	06/04/2010	$97.77
	STAPLES BUSINE00348045	06/04/2010	$22.30
	OFFICEMAX CT IN#052471	06/08/2010	$410.99
	QUILL CORPORATION	06/14/2010	$274.72
	NORTHERN TOOL EQUIP SC	06/14/2010	$106.99
	OFFICEMAX CT IN#252414	06/17/2010	$834.25
	STAPLES BUSINE00348045	06/22/2010	$88.74
	FORMS AND SUPPLY - AOPD	06/22/2010	$61.91
	SMITH RUBBER STAMP & SEAL	06/25/2010	$34.45
			$1,957.12
RODGER WATSON	OFFICE MAX	06/08/2010	$52.26
	OFFICEMAX CT IN#111468	06/10/2010	$82.85
	OFFICEMAX CT IN#140970	06/11/2010	$147.31
	OFFICE DEPOT #1214	06/10/2010	$112.30
	OFFICEMAX CT IN#178086	06/15/2010	$103.48
	OFFICE DEPOT #1214	06/21/2010	$73.83
	OFFICEMAX CT IN#312334	06/23/2010	$106.20

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$678.23
SAMMY SANDERS	SYX GLOBALINDUSTRIALEQ	06/09/2010	$323.95
	LOWES #00499	06/15/2010	$318.86
	FORMS AND SUPPLY - AOPD	06/23/2010	$40.92
	LOWES #00499	06/29/2010	$473.82
			$1,157.55
SCDOR AIR TRAVEL	DELTA AIR 0062327871026	06/03/2010	$502.80
	DELTA AIR 0062178540057	06/09/2010	$150.00
	DELTA AIR 0062328172693	06/10/2010	$596.80
	DELTA AIR 0060761087243	06/23/2010	$20.00
	DELTA AIR 0062178088588	06/23/2010	$343.80
			$1,613.40
SHERRY BLIZZARD	STAPLES BUSINE00348045	06/04/2010	$50.91
	STAPLES BUSINE00348045	06/15/2010	$460.01
	OFFICE DEPOT #1214	06/16/2010	$220.94
			$731.86
SHERYL WICKER	STAPLES BUSINE00348045	06/10/2010	$14.64
	STAPLES BUSINE00348045	06/14/2010	$34.24
	GEIGER O'CAIN	06/01/2010	$319.78
			$368.66
SHUMPERT SUSAN	W W GRAINGER 916	06/10/2010	$30.50
			$30.50
SUSAN HITE	WALMART.COM	06/10/2010	$84.53
	WWW.LOGMEIN.COM	06/11/2010	$239.00
			$323.53
TRACY GRUBB	OFFICE MAX	06/10/2010	$416.77
			$416.77
VALERIE ROZIER	OFFICEMAX CT IN#221191	06/16/2010	$58.71
	STAPLES BUSINE00348045	06/17/2010	$70.53
			$129.24
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#230599	06/16/2010	$773.00
			$773.00
WILLIAM G SUTTON	STAPLES 00111211	06/03/2010	$14.49
	STAPLES 00111211	06/25/2010	$41.70
			$56.19
ZENATA DONALDSON	OFFICEMAX CT IN#147254	06/10/2010	$51.37
	STAPLES BUSINE00348045	06/09/2010	$176.84
	STAPLES BUSINE00348045	06/10/2010	$14.83
	OFFICEMAX CT IN#411417	06/25/2010	$55.72
	BLOCK AND COMPANY	06/28/2010	$75.52
			$374.28

Total for DEPARTMENT OF REVENUE: $22,002.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	06/02/2010	$101.75
	DERRICK`S HARDWARE	06/07/2010	$16.04
	ORANGEBURG REDI-MIX CONCR	06/07/2010	$216.68
			$334.47
ALAN R. KOZUSKO	Z COIL PAIN RELIEF FOOTWE	06/11/2010	$100.00
			$100.00
ALBERT R TRAICHAL	THOMAS SUPPLY COMPANY INC	06/03/2010	$32.67
	BALLARD IRON WORKS INC	06/03/2010	$25.00
			$57.67
ALFREDA MYERS	CARQUEST 01013754	06/01/2010	$109.12
	NAPA AUTO PARTS 1015010	06/03/2010	$19.20
	NAPA AUTO PARTS 1015010	06/03/2010	$3.20
	NAPA AUTO PARTS 1015010	06/03/2010	$40.45
	FIRESTONE 03268539	06/03/2010	$15.83
	LOVE CHEVROLET PARTS AND	06/04/2010	$248.29
	NAPA AUTO PARTS 1015010	06/04/2010	$41.71
	LOVE CHEVROLET PARTS AND	06/07/2010	$55.86
	LOVE CHEVROLET PARTS AND	06/07/2010	$7.09
	NAPA AUTO PARTS 1015010	06/08/2010	$11.11
	FLEETPRIDE 310 COLUMBIA	06/09/2010	$247.80
	CARQUEST 01013754	06/08/2010	$57.01
	NAPA AUTO PARTS 1015010	06/10/2010	$2.45
	NAPA AUTO PARTS 1015010	06/10/2010	$4.90
	NAPA AUTO PARTS 1015010	06/10/2010	$28.88
	KYZERS TRUCK & TRAILER RE	06/10/2010	$3.21
	NAPA AUTO PARTS 1015010	06/14/2010	$8.98
	LOVE CHEVROLET PARTS AND	06/14/2010	$35.12
	BROAD RIVER AUTO ELECT	06/14/2010	$160.45
	CARQUEST 01013754	06/15/2010	$73.99
	BEN SATCHER MOTORS	06/15/2010	$396.32
	ADVANCE AUTO PARTS #5610	06/16/2010	$114.34
	GOODYEAR ASC #2348	06/17/2010	$87.38
	NAPA AUTO PARTS 1015010	06/22/2010	$52.10
	DERRICKS SERVICE CENTER	06/22/2010	$75.00
	CARQUEST 01013754	06/22/2010	$132.77
			$2,032.56
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	06/03/2010	$1,641.72
	FORMS AND SUPPLY - AOPD	06/09/2010	$79.73
	FORMS AND SUPPLY - AOPD	06/10/2010	$6.66
	FORMS AND SUPPLY - AOPD	06/15/2010	$126.80
	FORMS AND SUPPLY - AOPD	06/16/2010	$28.24
	FORMS AND SUPPLY - AOPD	06/16/2010	$373.43
	XP SOFTWARE	06/22/2010	$1,528.50
	CARTESIAN GETTHEPAT	06/23/2010	$495.00
	DIGITAL ES	06/22/2010	$105.06
	STAPLES 00103911	06/23/2010	$128.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,513.47
ALLAN W. TERRY	WW GRAINGER	06/08/2010	$163.01
			$163.01
ALLISON BOWERS	DURHAM GEO SLOPE IN	06/08/2010	$111.08
	JAMAR TECHNOLOGIES INC	06/10/2010	$1,803.02
			$1,914.10
ALPHONSO SOLMON	RADIOSHACK COR00123588	06/04/2010	$8.63
	CYCLESORB	06/15/2010	$296.35
	HARTSVILLE ARMY NAVY	06/15/2010	$100.00
	HARTSVILLE ARMY NAVY	06/15/2010	$100.00
	DARLINGTON AUTO PARTS	06/15/2010	$43.20
	DARLINGTON AUTO PARTS	06/16/2010	$22.46
	CAROLINA HARDWARE	06/23/2010	$32.00
	FASTENAL CO-RETAIL	06/24/2010	$96.71
			$699.35
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	06/01/2010	$12.16
	NAPA AUTO PARTS - DARL	06/03/2010	$103.47
	DARLINGTON AUTO PARTS	06/02/2010	$22.56
	DARLINGTON AUTO PARTS	06/08/2010	$7.62
	DARLINGTON AUTO PARTS	06/10/2010	$42.21
	DARLINGTON AUTO PARTS	06/10/2010	$100.55
	DARLINGTON AUTO PARTS	06/10/2010	$147.83
	DARLINGTON AUTO PARTS	06/15/2010	$10.59
	DARLINGTON AUTO PARTS	06/15/2010	$70.41
	DARLINGTON AUTO PARTS	06/16/2010	$27.53
	DARLINGTON AUTO PARTS	06/16/2010	$102.41
	NAPA AUTO PARTS - DARL	06/18/2010	$37.68
	DARLINGTON AUTO PARTS	06/18/2010	$151.64
	DARLINGTON AUTO PARTS	06/17/2010	$117.37
	DARLINGTON AUTO PARTS	06/18/2010	$31.97
	DARLINGTON AUTO PARTS	06/17/2010	$6.24
	NAPA AUTO PARTS - DARL	06/18/2010	$42.37
	DARLINGTON AUTO PARTS	06/21/2010	$70.62
	DARLINGTON AUTO PARTS	06/21/2010	$107.37
	DARLINGTON AUTO PARTS	06/23/2010	$85.53
	DARLINGTON AUTO PARTS	06/23/2010	$21.10
	ADVANCE AUTO PARTS #5520	06/25/2010	$22.66
	DARLINGTON AUTO PARTS	06/24/2010	$63.31
			$1,405.20
ALTON T GRIGGS	LOWES #01075	06/02/2010	$20.48
	SHOEBUY.COM	06/04/2010	$97.95
	MOSELEY OUTDOOR POWER	06/03/2010	$156.65
	AGRI SOUTH INC	06/03/2010	$55.06
	HD SUPPLY WATERWORKS 550	06/08/2010	$75.92
	LINE EQUIPMENT SALES CO	06/18/2010	$453.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	LOWES #01075	06/22/2010	$733.37
	LOWES #01075	06/23/2010	$42.63
	HD SUPPLY WATERWORKS 550	06/23/2010	$177.13
	LOWES #01120	06/24/2010	$116.58
			$1,928.84
ALVIN J NIDIFFER JR	FLEETPRIDE 310 COLUMBIA	06/02/2010	$5.54
	FLEETPRIDE 310 COLUMBIA	06/03/2010	$38.76
	MASTHEAD HOSE AND SUPPLY	06/04/2010	$46.48
	GATEWAY SUPPLY CP	06/04/2010	$59.55
	METAL SUPERMARKETS	06/04/2010	$14.81
	WEST CHATHAM WARNING D	06/04/2010	$219.56
	MASTHEAD HOSE AND SUPPLY	06/04/2010	$46.48
	EAST COLUMBIA SPORT SH	06/03/2010	$38.36
	LOVE CHEVROLET PARTS AND	06/07/2010	$41.82
	MASTHEAD HOSE AND SUPPLY	06/08/2010	$46.48
	GATEWAY SUPPLY CP	06/08/2010	$59.55
	MASTHEAD HOSE AND SUPPLY	06/15/2010	$46.48
	RICHLAND INDUSTRIAL	06/15/2010	$13.06
	LEE TRANSPORT	06/15/2010	$8.56
	GATEWAY SUPPLY CP	06/15/2010	$59.55
	MASTHEAD HOSE AND SUPPLY	06/16/2010	$46.48
	CAROLINA FLUID AI01 OF 01	06/15/2010	$86.80
	GATEWAY SUPPLY CP	06/16/2010	$59.55
	GATEWAY SUPPLY CP	06/21/2010	$170.78
	GATEWAY SUPPLY CP	06/23/2010	$113.84
			$1,222.49
ALVIN L THOMAS	FORMS AND SUPPLY - AOPD	06/02/2010	$205.34
	FORMS AND SUPPLY - AOPD	06/07/2010	$137.25
	FORMS AND SUPPLY - AOPD	06/16/2010	$101.01
	FORMS AND SUPPLY - AOPD	06/16/2010	$143.84
	MATLACK SALES & MARKETING	06/18/2010	$463.93
	USPS 45654001129800695	06/18/2010	$110.00
			$1,161.37
AMY CARDWELL	USPS 45230005329806148	06/08/2010	$220.00
	FORMS AND SUPPLY - AOPD	06/21/2010	$135.21
	USPS 45230005329806148	06/23/2010	$12.30
	WM SUPERCENTER	06/24/2010	$15.09
			$382.60
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	06/04/2010	$429.28
	FORMS AND SUPPLY - AOPD	06/04/2010	$33.71
	MCWATERS INC	06/15/2010	$2,059.92
			$2,522.91
AMY F COLLINS	USPS 45186005229805983	06/01/2010	$2.58
	BEACH FORD INC	06/01/2010	$2,494.65
	CONWAY AUTO PARTS	06/02/2010	$57.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	PALMETTO CHEVROLET	06/01/2010	$300.97
	CONWAY FORD INC	06/02/2010	$56.85
	CONWAY AUTO PARTS	06/02/2010	$54.42
	CONWAY AUTO PARTS	06/03/2010	$10.44
	CONWAY AUTO PARTS	06/03/2010	$59.37
	CONWAY FORD INC	06/03/2010	$435.11
	CONWAY AUTO PARTS	06/03/2010	$30.13
	ALTMAN TRACTOR CO/CONWAY	06/02/2010	$62.34
	TYLER EQUIPMENT CO INC	06/02/2010	$5.51
	SQUEAKYS TEXACO	05/25/2010	$85.00
	CONWAY FORD INC	06/03/2010	$163.58
	CONWAY AUTO PARTS	06/03/2010	$240.14
	CONWAY AUTO PARTS	06/03/2010	$48.97
	CONWAY AUTO PARTS	06/04/2010	$116.51
	LABSAFE 1015584137	06/04/2010	$355.50
	THOMAS SUPPLY COMPANY INC	06/03/2010	$1.03
	PARTS AUTOMOTIVE LLC	06/03/2010	$130.14
	CONWAY AUTO PARTS	06/03/2010	$210.97
	CYCLESORB	06/04/2010	$267.50
	LABSAFE 1015584138	06/04/2010	$35.32
	TIM WILSONS GLASS SERV	06/04/2010	$231.13
	CONWAY AUTO PARTS	06/04/2010	$33.33
	CONWAY AUTO PARTS	06/08/2010	$14.10
	CONWAY AUTO PARTS	06/08/2010	$169.01
	CONWAY AUTO PARTS	06/08/2010	$126.24
	CONWAY AUTO PARTS	06/07/2010	$18.32
	TIM WILSONS GLASS SERV	06/07/2010	$70.69
	CONWAY AUTO PARTS	06/07/2010	$72.47
	CONWAY AUTO PARTS	06/08/2010	$5.59
	CONWAY AUTO PARTS	06/09/2010	$17.46
	CUMMINS ATLANTIC #12	06/09/2010	$587.29
	CONWAY AUTO PARTS	06/08/2010	$54.65
	CONWAY AUTO PARTS	06/09/2010	$24.54
	CONWAY AUTO PARTS	06/08/2010	$12.29
	DIVERSIFIED PRODUCTS	06/09/2010	$1,532.73
	CONWAY AUTO PARTS	06/09/2010	$3.96
	CONWAY AUTO PARTS	06/09/2010	$29.11
	CONWAY AUTO PARTS	06/09/2010	$211.77
	TIRE TOWN OF CONWAY	06/10/2010	$13.99
	CONWAY ELECTRIC MOTOR	06/09/2010	$462.68
	BEACH FORD INC	06/10/2010	$1,403.73
	LABSAFE 1015627852	06/11/2010	$124.42
	CONWAY AUTO PARTS	06/11/2010	$184.86
	INTERSTATE EQUIPMENT CO	06/10/2010	$262.78
	CONWAY AUTO PARTS	06/10/2010	$24.06
	FASTENAL CO-MO/TO	06/15/2010	$418.11
	SQUEAKYS TEXACO	06/10/2010	$75.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	SQUEAKYS TEXACO	06/08/2010	$150.00
	CONWAY AUTO PARTS	06/16/2010	$74.91
	OFFICE DEPOT #2179	06/15/2010	$71.76
	CONWAY AUTO PARTS	06/16/2010	$7.71
	CONWAY AUTO PARTS	06/17/2010	$133.40
	ALCAM	06/18/2010	$161.80
	CONWAY AUTO PARTS	06/21/2010	$25.79
	CONWAY AUTO PARTS	06/22/2010	$44.16
	CONWAY AUTO PARTS	06/24/2010	$3.09
	CONWAY AUTO PARTS	06/24/2010	$53.56
	CONWAY AUTO PARTS	06/25/2010	$149.97
			$12,285.37
AMY J. HIGHTOWER	SANDERS SUPPLY	06/01/2010	$11.11
	BLANCHARD MACHINERY	06/11/2010	$1,153.14
	OVERHEAD DOOR COMPANY	06/15/2010	$381.00
	FORMS AND SUPPLY - AOPD	06/21/2010	$85.65
	SANDERS SUPPLY	06/22/2010	$30.48
	BILLYS LAWN FARM AND GARD	06/23/2010	$73.08
	BILLYS LAWN FARM AND GARD	06/23/2010	$32.50
			$1,766.96
ANDREW D. STEWART	USPS 45058005129805728	06/01/2010	$70.00
	PALMETTO SPECIALITY	06/03/2010	$1,244.77
	VULCAN INC	06/07/2010	$1,958.10
	BENNETTSVILLE HARDWARE	06/08/2010	$23.20
	EDWARDS REFRIGERATION, IN	06/11/2010	$56.75
	LOWES #02564	06/15/2010	$27.50
	DANNY'S SMALL ENGINE	06/16/2010	$114.97
	WW GRAINGER	06/16/2010	$48.21
	BRAMLETTS SMALL ENGINE	06/23/2010	$22.00
	AGRI SOUTH INC	06/23/2010	$172.69
	COLUMBIA FLAG & DISPLAY	06/25/2010	$131.04
			$3,869.23
ANDREW ROWE	US DITCHER, INC	06/15/2010	$1,632.48
	CROMERS	06/14/2010	$72.58
			$1,705.06
ANGELA W. HICKS	USPS 45294105029809522	06/07/2010	$5.00
	USPS 45294105029809522	06/09/2010	$5.71
	CAROLINA SUPPLY HOUSE INC	06/11/2010	$170.76
	MOSELEY OUTDOOR POWER	06/14/2010	$65.60
	AGRI SOUTH INC	06/18/2010	$61.96
	AGRI SOUTH INC	06/17/2010	$358.89
	AGRI SOUTH INC	06/17/2010	$83.67
	LOWES #01120	06/21/2010	$114.64
	LOWES #01075	06/25/2010	$74.43
			$940.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANNA S LEVY	PALMETTO SPECIALITY	06/18/2010	$76.97
			$76.97
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	06/01/2010	$40.75
	LOVE CHEVROLET PARTS AND	06/02/2010	$64.20
	TRUCK SUPPLY COMPANY O	06/02/2010	$40.75
	LOVE CHEVROLET PARTS AND	06/02/2010	$49.84
	CLASSIC FORD OF COLUMBIA	06/02/2010	$26.46
	SOUTHERN MUNICIPAL EQUIPM	06/03/2010	$429.03
	TRUCK SUPPLY COMPANY O	06/03/2010	$219.53
	ARROW EQUIPMENT 2	06/03/2010	$30.46
	LEE TRANSPORT	06/03/2010	$38.52
	TRUCK SUPPLY COMPANY O	06/04/2010	$150.66
	LOVE CHEVROLET PARTS AND	06/04/2010	$344.55
	TRUCK SUPPLY COMPANY O	06/04/2010	$77.08
	LOVE CHEVROLET PARTS AND	06/04/2010	$8.49
	ZEP MANUFACTURING	06/07/2010	$498.83
	FRASIER TIRE S62800024	06/04/2010	$341.48
	TRUCK SUPPLY COMPANY O	06/08/2010	$14.84
	TRUCK SUPPLY COMPANY O	06/08/2010	$81.49
	LEE TRANSPORT	06/08/2010	$40.66
	GAINES W HARRISON01 OF 01	06/08/2010	$180.14
	LEE TRANSPORT	06/09/2010	$208.65
	HILTONS POWER EQUIPMENT	06/09/2010	$52.70
	T & T TRACTOR COMPANY INC	06/10/2010	$102.53
	GAINES W HARRISON01 OF 01	06/09/2010	$73.14
	MID-CAROLINA STEEL AND	06/09/2010	$92.75
	GAINES W HARRISON01 OF 01	06/10/2010	$22.81
	LOVE CHEVROLET PARTS AND	06/11/2010	$75.17
	LEE TRANSPORT	06/11/2010	$187.25
	MID-CAROLINA STEEL AND	06/10/2010	$97.37
	VERMEER MID ATLANTIC INC	06/11/2010	$35.77
	VERMEER MID ATLANTIC INC	06/11/2010	$51.41
	HOUSE OF THREADS-COLUM	06/11/2010	$24.78
	LOVE CHEVROLET PARTS AND	06/14/2010	$8.49
	ARROW EQUIPMENT 2	06/15/2010	$660.02
	FLINT EQUIP CO W COLUMB	06/15/2010	$527.11
	RICHLAND INDUSTRIAL	06/15/2010	$78.23
	ASC VOLVO COLUMBIA	06/15/2010	$102.50
	LEE TRANSPORT	06/15/2010	$417.30
	LEE TRANSPORT	06/15/2010	$12.84
	TRUCK SUPPLY COMPANY O	06/15/2010	$190.87
	DURACO, INC	06/15/2010	$364.43
	VERMER MID ATLANTIC INC #	06/16/2010	$483.79
	TRUCK SUPPLY COMPANY O	06/16/2010	$81.49
	CARQUEST 01013143	06/15/2010	$33.42
	RICHLAND INDUSTRIAL	06/16/2010	$9.14
	FLINT EQUIP CO W COLUMB	06/16/2010	$18.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	ARROW EQUIPMENT 2	06/16/2010	$139.39
	LOVE CHEVROLET PARTS AND	06/17/2010	$26.64
	SOUTHERN MUNICIPAL EQUIPM	06/17/2010	$186.23
	TRUCK SUPPLY COMPANY O	06/18/2010	$40.75
	CAROLINA INTL TRUCKS	06/17/2010	$67.39
	TRUCK SUPPLY COMPANY O	06/22/2010	$60.14
	LEE TRANSPORT	06/23/2010	$58.85
	PALMETTO SPECIALITY	06/22/2010	$264.50
	LEE TRANSPORT	06/23/2010	$24.08
	SNIDER TIRE INC 133	06/23/2010	$530.03
	YOUNG'S TRUE VALUE	06/24/2010	$32.09
	COLUMBIA COMME26100024	06/23/2010	$319.61
	EVANS STEEL SERVI01 OF 01	06/24/2010	$241.14
	GAINES W HARRISON01 OF 01	06/24/2010	$154.81
			$8,835.89
ANTHONY L MATTHEWS	HEDGEPATH'S OUTDOOR POWER	06/09/2010	$206.55
	HEDGEPATH'S OUTDOOR POWER	06/10/2010	$13.86
	CROMLEY'S INC	06/10/2010	$65.00
	HEDGEPATH'S OUTDOOR POWER	06/16/2010	$108.84
			$394.25
ANTONIO E RAGOS	USPS 4518030426	06/01/2010	$40.00
	STAPLES 00117127	06/16/2010	$74.15
	G P SALES INC	06/26/2010	$185.00
	DUNCAN PARNELL CHARLESTON	06/25/2010	$76.53
			$375.68
APRIL C MEETZE	TYLER BROTHERS	06/02/2010	$500.01
	LAURELWOOD EQUIPMENT CO	06/04/2010	$145.48
	NSC NORTHERN SAFETY CO	06/07/2010	$65.94
	WW GRAINGER	06/22/2010	$136.31
	TYLER BROTHERS	06/23/2010	$196.29
	NSC NORTHERN SAFETY CO	06/28/2010	$121.98
	HERITAGE HARDWARE &	06/28/2010	$106.91
			$1,272.92
ARTHUR E WILLIAMSON	GOLDMAN'S TRUE VALUE	06/01/2010	$54.51
	GOLDMAN'S TRUE VALUE	06/04/2010	$11.40
	TRACTOR SUPPLY #724	06/10/2010	$177.51
	THE HOME DEPOT 1117	06/28/2010	$98.54
			$341.96
ARTHUR MURDEN	TYLER BROTHERS	06/23/2010	$114.45
	BALLARD PARTS SERVICE CO	06/28/2010	$69.55
			$184.00
AWANDA Y. LIVINGSTON	OFFICE DEPOT #2349	06/15/2010	$131.51
	USPS 45180402029801016	06/17/2010	$18.30
	FORMS AND SUPPLY - AOPD	06/24/2010	$140.94
			$290.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
B R MARTIN	USPS 45772001329816121	06/02/2010	$70.00
	USPS 45772001329816121	06/11/2010	$3.16
	FORMS AND SUPPLY - AOPD	06/15/2010	$247.74
	PALMETTO SPECIALITY	06/17/2010	$605.27
	PALMETTO SPECIALITY	06/21/2010	$282.21
			$1,208.38
BARBARA A JEFFCOAT	NEW SOUTH SUPPLY #1	06/03/2010	$208.65
			$208.65
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	06/04/2010	$6.67
	YONCE FORD	06/03/2010	$120.61
	NAPA AUTO PARTS OF EDGEFI	06/10/2010	$10.46
	LAURELWOOD EQUIPMENT CO	06/11/2010	$41.52
	NAPA AUTO PARTS OF EDGEFI	06/11/2010	$14.22
	GREENWOOD SAW COMPANY	06/11/2010	$54.82
	FORRESTS TIRE SERVICE	06/10/2010	$1,237.04
	MYERS TIRE SUPPLY	06/10/2010	$60.83
	DERRICK EQUIPMENT INC	06/15/2010	$529.12
	YONCE FORD	06/16/2010	$100.00
	NAPA AUTO PARTS OF EDGEFI	06/17/2010	$49.19
	NAPA AUTO PARTS OF EDGEFI	06/17/2010	$20.89
	ALCAM	06/16/2010	$269.76
	SPARROW AND KENNEDY TR	06/17/2010	$55.63
	SPARROW AND KENNEDY TR	06/21/2010	$79.08
	NAPA AUTO PARTS OF EDGEFI	06/23/2010	$48.71
	NAPA AUTO PARTS OF EDGEFI	06/23/2010	$65.77
	TESTMASTER OF AUGUSTA	06/24/2010	$415.68
	WW GRAINGER	06/24/2010	$90.00
	PENDARVIS CHEVROLET	06/23/2010	$24.19
	FORRESTS TIRE SERVICE	06/25/2010	$261.21
	STAFFORD - COLUMBIA	06/25/2010	$796.63
			$4,352.03
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	06/11/2010	$125.45
	FORMS AND SUPPLY - AOPD	06/11/2010	$324.87
	FORMS AND SUPPLY - AOPD	06/11/2010	$3.33
	FORMS AND SUPPLY - AOPD	06/15/2010	$43.96
	FORMS AND SUPPLY - AOPD	06/18/2010	$35.82
			$533.43
BARBARA S. SHEALY	OLD STONE TRACTOR CO INC	06/03/2010	$382.45
	MCPC	06/07/2010	$827.43
	WM SUPERCENTER	06/08/2010	$36.22
	STANLEY STEAMER	06/11/2010	$422.50
	MAULDIN LUMBER CO	06/10/2010	$80.01
	HOUSE OF THREADS-COLUM	06/14/2010	$300.61
	PIEDMONT PLASTICS GR #05	06/14/2010	$79.50
	FORMS AND SUPPLY - AOPD	06/16/2010	$60.71
	NSC NORTHERN SAFETY CO	06/18/2010	$36.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S. SHEALY	SIMS CONCRETE OF GREENWOO	06/22/2010	$526.44
			$2,752.66
BECKY C KUHN	FORMS AND SUPPLY - AOPD	06/04/2010	$103.97
			$103.97
BENNIE FOGLE	PALMETTO SPECIALITY	06/16/2010	$291.78
			$291.78
BENNY R INMAN JR	J HARLEN CO INC	06/17/2010	$16.20
	J HARLEN CO INC	06/17/2010	$650.49
	KEMPROINDUS	06/23/2010	$721.30
	J HARLEN CO INC	06/25/2010	$452.88
			$1,840.87
BETSY G JONES	MCKENZIES PARTS & EQUIPME	06/09/2010	$12.11
	INDUSTRIAL SOLUTIONS AND	06/24/2010	$265.48
	NATIONAL WELDERS #07	06/23/2010	$4.62
			$282.21
BETSY JONES	MCKENZIES PARTS & EQUIPME	06/09/2010	$15.40
	SAN GLO GLASS INC	06/09/2010	$256.85
	MCKENZIES PARTS & EQUIPME	06/11/2010	$32.15
	MCKENZIES PARTS & EQUIPME	06/14/2010	$18.36
	MCKENZIES PARTS & EQUIPME	06/14/2010	$102.83
	BLANCHARD MACHINERY	06/17/2010	$17.88
	JET-VAC SEWER EQUIPMENT	06/17/2010	$1,738.11
	DIESEL SPECIALIST	06/21/2010	$262.01
	SCRUGGS EQUIPMENT CO INC	06/24/2010	$1,363.35
	SYMTECH INC	06/28/2010	$78.51
			$3,885.45
BETTY H. JOHNSON	NAPA AUTO PARTS OF EDGEFI	06/01/2010	$3.86
	NAPA AUTO PARTS OF EDGEFI	06/01/2010	$21.75
	NAPA AUTO PARTS OF EDGEFI	06/01/2010	$18.59
	PENDARVIS CHEVROLET	06/01/2010	$129.49
	NAPA AUTO PARTS OF EDGEFI	06/02/2010	$107.33
	NAPA AUTO PARTS OF EDGEFI	06/02/2010	$8.01
	DERRICK EQUIPMENT INC	06/02/2010	$16.61
	YONCE FORD	06/02/2010	$22.68
	WW GRAINGER	06/03/2010	$341.83
	DERRICK EQUIPMENT INC	06/02/2010	$9.33
	MSC INDUSTRIAL SUPPLY	06/03/2010	$58.79
	NAPA AUTO PARTS OF EDGEFI	06/21/2010	$85.69
	WW GRAINGER	06/22/2010	$334.29
	FORMS AND SUPPLY - AOPD	06/23/2010	$99.04
	NAPA AUTO PARTS OF EDGEFI	06/24/2010	$42.04
	CROUCH ACE HARDWARE	06/24/2010	$13.89
	TOSCO INDUSTRIAL SUPPL	06/24/2010	$148.76
	LEWIS-GOETZ & CO, INC	06/24/2010	$365.39
	HALL MANUFACTURING, LL	06/24/2010	$69.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	STAFFORD - COLUMBIA	06/25/2010	$80.31
			$1,977.16
BILLY J. JENNINGS	CARQUEST AUTO SUPPLY	06/04/2010	$4.86
			$4.86
BILLY W WILLIAMS	PIGGLY WIGGLY 110	06/01/2010	$19.40
	AUTO PARTS SERVICE INC	06/01/2010	$22.01
	WW GRAINGER	06/01/2010	$100.38
	LOVE CHEVROLET PARTS AND	06/03/2010	$108.23
	LOW COUNTRY MACHINERY IN	06/02/2010	$61.07
	SHEPPARD'S FRAME & ALI	06/03/2010	$1,742.71
	S AND D AUTO PARTS	06/04/2010	$192.78
	BAREFOOTS TIRE SERVICE	06/03/2010	$15.12
	CAROLINA JACK AND LIFT IN	06/04/2010	$201.06
	AUTO PARTS SERVICE INC	06/07/2010	$58.19
	AUTO PARTS SERVICE INC	06/07/2010	$330.32
	STEPHENSON HARDWARE CO	06/07/2010	$11.65
	WW GRAINGER	06/08/2010	$84.96
	AUTO PARTS SERVICE INC	06/09/2010	$10.84
	CEDAR LANE SUPPLY INC	06/08/2010	$13.05
	LOVE CHEVROLET PARTS AND	06/10/2010	$22.91
	DSI METALS, INC.	06/09/2010	$122.35
	LOW COUNTRY MACHINERY IN	06/11/2010	$43.11
	EVANS TRAILERS	06/10/2010	$35.95
	SPARROW AND KENNEDY TR	06/10/2010	$94.77
	SPARROW AND KENNEDY TR	06/10/2010	$46.85
	RACEWAY CHRY JEEP DODG	06/14/2010	$167.40
	AUTO PARTS SERVICE INC	06/14/2010	$47.78
	AUTO PARTS SERVICE INC	06/14/2010	$36.44
	JAMAR TECHNOLOGIES INC	06/15/2010	$609.89
	DIAMOND MOWERS INC	06/14/2010	$1,391.95
	STEPHENSON HARDWARE CO	06/15/2010	$7.43
	AUTO PARTS SERVICE INC	06/16/2010	$38.94
	AUTO PARTS SERVICE INC	06/16/2010	$10.49
	AUTO PARTS SERVICE INC	06/16/2010	$240.52
	DICK SMITH FORD	06/15/2010	$70.26
	DOUGLAS MACHINE SHOP INC	06/15/2010	$88.94
	BURCHS AUTO & WRECKER	06/16/2010	$90.98
	FUNDERBURK'S AUTO VALU	06/16/2010	$22.38
	DICK SMITH FORD	06/16/2010	$379.24
	RACEWAY CHRY JEEP DODG	06/22/2010	$55.81
	JOYNER SALES	06/21/2010	$35.16
	CUMMINS ATLANTIC #2	06/23/2010	$180.93
	CEDAR LANE SUPPLY INC	06/22/2010	$10.52
	CEDAR LANE SUPPLY INC	06/23/2010	$6.42
	HYMAN PAPER CO.	06/28/2010	$276.48
	DOLLAR-GENERAL #1165	06/28/2010	$8.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,113.77
BOBBIE D SHYTLE	HARRISONS WORKWEAR	06/08/2010	$100.00
	USPS 45832003029803582	06/14/2010	$49.54
	HARRISONS WORKWEAR	06/14/2010	$100.00
	HARRISONS WORKWEAR	06/18/2010	$100.00
	HARRISONS WORKWEAR	06/22/2010	$100.00
			$449.54
BOBBIE L GUINYARD	NSC NORTHERN SAFETY CO	06/07/2010	$31.53
	NSC NORTHERN SAFETY CO	06/07/2010	$26.28
	TESSCO INCORPORATED	06/21/2010	$59.22
	TESSCO INCORPORATED	06/24/2010	$118.15
	TESSCO INCORPORATED	06/25/2010	$61.75
	TESSCO INCORPORATED	06/25/2010	$968.49
			$1,265.42
BOBBY CRIDER	MASTERMAN'S	06/03/2010	$339.51
	Gempler 1015627308	06/11/2010	$46.16
	OFFICE MAX	06/15/2010	$1,182.09
	SETON NAME PLATE COMPANY	06/19/2010	$43.05
	AMBIENT WEATHER	06/22/2010	$415.98
	GREENWOOD EQUIPMENT & REP	06/22/2010	$384.13
	FORMS AND SUPPLY - AOPD	06/24/2010	$158.19
	FORMS AND SUPPLY - AOPD	06/25/2010	$237.28
			$2,806.39
BOBBY F MEEKINS	AGRI SOUTH INC	06/03/2010	$82.01
	CARPET BY CAUSEY	06/17/2010	$259.20
	DILLON WOOD WORKS	06/18/2010	$210.49
	MILLER PLUMBING & ELECTRI	06/18/2010	$181.85
	HOME AND INDUSTRIA	06/24/2010	$26.16
			$759.71
BOBBY R SMALL	AGRI SOUTH INC	06/01/2010	$10.79
	AGRI SOUTH INC	06/16/2010	$12.41
	AGRI SOUTH INC	06/17/2010	$12.05
			$35.25
BRADLEY L. TROUT II	SAFETY RESOURCE INC	06/04/2010	$70.62
			$70.62
BRADLEY S DAVIS	HOLDER ELECTRIC SUPPLY	06/01/2010	$347.64
	WINZER USA	06/11/2010	$263.95
	VULCAN GREENVL66100025	06/14/2010	$100.00
	LOWES #01718	06/15/2010	$171.40
	SHEALY ELECT 803-227-0599	06/17/2010	$97.88
	THE HOME DEPOT 1127	06/17/2010	$27.53
	HOLDER ELECTRIC SUPPLY	06/21/2010	$675.96
	THE HOME DEPOT 1127	06/21/2010	$45.73
			$1,730.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON E WILSON	LOWES #01983	06/08/2010	$64.33
	HD SUPPLY WATERWORKS 551	06/08/2010	$55.06
	HARDAWAY HCU CREDIT	06/10/2010	$287.26
	CAROLINA INTL TRUCKS	06/15/2010	$16.94
	CANNON & SONS INC	06/22/2010	$1,214.86
	LOWES #00469	06/24/2010	$69.49
	TRUCKPRO INC 022	06/29/2010	$28.59
			$1,736.53
BRETT PEARSON	HORSE + GARDEN ACE HRDWR	06/11/2010	$9.60
	SEABER & AIKEN INC	06/10/2010	$145.52
	YOUNG'S TRUE VALUE	06/23/2010	$67.38
			$222.50
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	06/11/2010	$4.26
	MR HANDY RENTALS & SER	06/15/2010	$149.80
	PRIESTERS	06/23/2010	$38.48
	WAL-MART #0795	06/22/2010	$35.51
	PALMETTO BUILDING SUPPLY	06/23/2010	$16.67
			$244.72
BRIAN SCOTT	OFFICE DEPOT #342	06/02/2010	$32.09
	PREMIER TECHNOLOGY GROUP	06/16/2010	$75.59
	PREMIER TECHNOLOGY GROUP	06/28/2010	$151.18
			$258.86
BRIAN W HARRIS	ACADEMY SPORTS #215	06/14/2010	$63.59
	TPM-GREENVILLE	06/21/2010	$69.96
	VERIZON WRLS 03892-01	06/21/2010	$14.99
	ACADEMY SPORTS #219	06/22/2010	$84.79
	THE HOME DEPOT #1129	06/22/2010	$27.63
	ACADEMY SPORTS #219	06/29/2010	$63.59
			$324.55
BRYAN CALCUTT	LOWES #01075	06/07/2010	$375.84
			$375.84
BRYAN W BERRY	LOWES #01075	06/08/2010	$167.96
	LOWES #01075	06/08/2010	$123.39
	LOWES #01075	06/09/2010	$123.39
			$414.74
C D CASSELMAN	GEDDINGS DO IT BES	06/21/2010	$43.19
			$43.19
C G WELCH	DANIELS HARDWARE & BUI	06/10/2010	$64.64
			$64.64
CALVIN N BODIFORD	DARLINGTON CHAIN SAW	06/14/2010	$402.25
	ARROW EQUIPMENT 2	06/14/2010	$2,305.87
	PALMETTO SENTRY INC	06/21/2010	$11.85
	PALMETTO SENTRY INC	06/22/2010	$23.60
	CAROLINA HARDWARE	06/24/2010	$23.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	US DITCHER, INC	06/29/2010	$483.34
			$3,250.56
CAROLYN B. LINDSAY	HOMEDEPOT.COM	06/11/2010	$134.93
	HOMEDEPOT.COM	06/10/2010	$53.63
			$188.56
CAROLYN BRANHAM	KIMBALL MIDWEST	06/04/2010	$539.25
	SNIPES JANITORIAL SUPPLI	06/10/2010	$412.72
	CYCLESORB	06/28/2010	$89.96
			$1,041.93
CAROLYN C BRANHAM	CARQUEST OF CHESTER, I	06/01/2010	$10.02
	OREILLY AUTO 00017426	06/01/2010	$6.79
	CARDINAL RUBBER & SEAL IN	06/01/2010	$145.89
	PIEDMONT AUTO PARTS	06/03/2010	$39.09
	PIEDMONT AUTO PARTS	06/07/2010	$38.87
	CARQUEST OF CHESTER, I	06/07/2010	$30.35
	PIEDMONT AUTO PARTS	06/08/2010	$258.88
	OREILLY AUTO 00017426	06/07/2010	$16.59
	PIEDMONT AUTO PARTS	06/08/2010	$10.76
	PIEDMONT AUTO PARTS	06/08/2010	$21.66
	EZELL HARDWARE INC.	06/08/2010	$10.78
	PIEDMONT AUTO PARTS	06/10/2010	$176.28
	CARQUEST OF CHESTER, I	06/14/2010	$35.65
	PIEDMONT AUTO PARTS	06/14/2010	$44.85
	PIEDMONT AUTO PARTS	06/16/2010	$5.44
	JRC ROCK HILL	06/17/2010	$242.60
	PIEDMONT AUTO PARTS	06/21/2010	$67.20
	PIEDMONT AUTO PARTS	06/21/2010	$15.93
	PIEDMONT AUTO PARTS	06/22/2010	$35.36
	EZELL HARDWARE INC.	06/21/2010	$3.81
	PIEDMONT AUTO PARTS	06/22/2010	$10.30
	PIEDMONT AUTO PARTS	06/24/2010	$50.62
	PIEDMONT AUTO PARTS	06/24/2010	$23.76
	PIEDMONT AUTO PARTS	06/24/2010	$31.91
	PIEDMONT AUTO PARTS	06/28/2010	$70.43
	PIEDMONT AUTO PARTS	06/28/2010	$17.26
	JET-VAC SEWER EQUIPMENT	06/28/2010	$478.81
	PIEDMONT AUTO PARTS	06/29/2010	$31.05
			$1,930.94
CAROLYN R KOON	CABLESANDKITS	06/07/2010	$423.80
	DIMENSIONAL MARKE01 OF 01	06/10/2010	$2,499.99
			$2,923.79
CATHERINE ACQUISTO	BOOTJACK	06/10/2010	$200.00
	NATIONAL WELDERS #05	06/18/2010	$96.73
	NATIONAL WELDERS #05	06/21/2010	$89.24
			$385.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	FAIRFIELD MOTOR PA	06/01/2010	$83.27
	FAIRFIELD MOTOR PA	06/01/2010	$6.06
	WILSON CHEVROLET OLDSMOBI	06/04/2010	$49.84
	WILSON CHEVROLET OLDSMOBI	06/04/2010	$56.57
	FAIRFIELD MOTOR PA	06/10/2010	$115.58
	BLANCHARD MACHINERY CO.	06/15/2010	$43.30
	FAIRFIELD MOTOR PA	06/17/2010	$28.61
			$383.23
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	06/03/2010	$18.07
	FAIRFIELD MOTOR PA	06/10/2010	$16.09
	FAIRFIELD MOTOR PA	06/11/2010	$25.81
	FAIRFIELD MOTOR PA	06/24/2010	$21.57
			$81.54
CECIL L BARTLEY	SUNRISE AUTO SUPP01 OF 01	06/01/2010	$8.22
	DERRICK EQUIPMENT INC	06/01/2010	$127.36
	SUNRISE AUTO SUPPLY INC	06/02/2010	$22.66
	JAMAR TECHNOLOGIES INC	06/04/2010	$607.51
	DOUGHERTY EQUIPMENT CO	06/07/2010	$447.92
	WW GRAINGER	06/07/2010	$100.29
	WW GRAINGER	06/09/2010	$527.25
	SUNRISE AUTO SUPPLY INC	06/08/2010	$202.89
	SUNRISE AUTO SUPPLY INC	06/08/2010	$12.83
	NAPA AUTO PARTS-NEWBERRY	06/10/2010	$16.04
	NAPA AUTO PARTS-NEWBERRY	06/10/2010	$108.43
	COLUMBIA TRUCK CEN	06/14/2010	$12.19
	KIMBALL MIDWEST	06/11/2010	$788.54
	GCR TIRE CENTER #1241	06/15/2010	$1,857.00
	SUNRISE AUTO SUPPLY INC	06/14/2010	$95.04
	SUNRISE AUTO SUPPLY INC	06/14/2010	$15.60
	SUNRISE AUTO SUPPLY INC	06/15/2010	$22.23
	LOVE CHEVROLET #2 PARTS A	06/17/2010	$143.99
	SUNRISE AUTO SUPPLY INC	06/16/2010	$13.58
	NAPA AUTO PARTS-NEWBERRY	06/17/2010	$31.27
	SUNRISE AUTO SUPPLY INC	06/21/2010	$53.87
	DOUGHERTY EQUIPMENT CO	06/21/2010	$522.48
	NAPA AUTO PARTS-NEWBERRY	06/22/2010	$57.67
	HALL MANUFACTURING, LL	06/23/2010	$639.21
	SUNRISE AUTO SUPP01 OF 01	06/23/2010	$1.90
	SUNRISE AUTO SUPP01 OF 01	06/24/2010	$62.57
			$6,498.54
CHARLENE SMITH	HMA LAB SUPPLY INC	06/01/2010	$69.49
	GARMIN INTERNATIONAL	06/02/2010	$110.00
	BEST CONTAINERS	06/11/2010	$634.41
	GILSON COMPANY, INC.	06/16/2010	$129.00
			$942.90
CHARLES D JONES	JOHNSON LOCKSMITH S	06/02/2010	$19.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$19.26
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	06/09/2010	$36.34
	DEAN BUILDING SUPPLY, INC	06/28/2010	$84.90
			$121.24
CHARLES E BYRD	NORTHERN TOOL EQUIP	06/08/2010	$26.86
	DEAN BUILDING SUPPLY, INC	06/09/2010	$128.88
	WESTBURY ACE HARDWARE	06/16/2010	$20.93
	WESTBURY ACE HARDWARE	06/25/2010	$96.29
	NORTHERN TOOL EQUIP	06/24/2010	$21.49
			$294.45
CHARLES E. REYNOLDS	HARBOR FREIGHT TOOLS 319	06/07/2010	$174.37
	LOWES #02595	06/08/2010	$168.34
	WM SUPERCENTER	06/07/2010	$24.80
	LOWES #02595	06/10/2010	$63.41
	LOWES #01986	06/17/2010	$326.32
	LOWES #02595	06/17/2010	$95.36
	NORTHERN TOOL EQUIP	06/17/2010	$46.50
	JOHNSONS ACE HARDWARE	06/23/2010	$614.49
			$1,513.59
CHARLES F. MARSHALL III	CAROLINA LOCKE & KEY	06/01/2010	$50.00
	SIMPSON ACE HDWE	06/17/2010	$27.50
	ANDREWS SMALL ENGINES	06/23/2010	$2,138.40
			$2,215.90
CHARLES G DAVENPORT	ASC VOLVO COLUMBIA	06/01/2010	$237.47
	ASC VOLVO COLUMBIA	06/01/2010	$746.61
	LUGOFF FORD LINCOLN MERCU	06/01/2010	$44.00
	CAMDEN PARTS & PROPANE	06/01/2010	$243.86
	TRAPP AUTO PARTS	06/01/2010	$75.00
	BRAD'S MUFFLER INC	06/03/2010	$96.30
	JP AUTOMOTIVE	06/03/2010	$528.77
	LINDER INDSTRL-COLUMBIA	06/04/2010	$171.37
	LUGOFF FORD LINCOLN MERCU	06/14/2010	$5.37
	LUGOFF FORD LINCOLN MERCU	06/14/2010	$76.30
	FAIRFIELD TRACTOR CO INC	06/15/2010	$198.03
	JP AUTOMOTIVE	06/15/2010	$120.62
	ALTMAN TRACTOR & EQUIP	06/16/2010	$145.55
	CAMDEN PARTS & PROPANE	06/17/2010	$42.76
	CARQUEST 01013283	06/17/2010	$11.33
	MID CAROLINA ENVIRO EQUIP	06/18/2010	$238.30
	MID CAROLINA ENVIRO EQUIP	06/18/2010	$452.22
	ASC VOLVO COLUMBIA	06/21/2010	$267.39
	ASC VOLVO COLUMBIA	06/21/2010	$92.50
	ASC VOLVO COLUMBIA	06/21/2010	$867.51
	CAMDEN PARTS & PROPANE	06/22/2010	$56.15
	LOWES #01751	06/23/2010	$34.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	WM SUPERCENTER	06/22/2010	$34.41
	JP AUTOMOTIVE	06/22/2010	$310.30
	CAMDEN PARTS & PROPANE	06/23/2010	$18.99
	ROCKMOUNT RESEARCH	06/23/2010	$1,828.79
	HERITAGE CHEV-BUICK	06/23/2010	$255.16
	LUGOFF FORD LINCOLN MERCU	06/28/2010	$180.32
	CLASSIC FORD OF COLUMBIA	06/29/2010	$168.74
	JP AUTOMOTIVE	06/28/2010	$310.30
	HALL MANUFACTURING, LL	06/28/2010	$659.12
	JP AUTOMOTIVE	06/28/2010	$112.35
	LEE TRANSPORT	06/29/2010	$130.35
			$8,760.33
CHARLES K STUBBS	AUTO PARTS SERVICE INC	06/10/2010	$6.24
	AUTO PARTS SERVICE INC	06/18/2010	$8.31
	CYCLESORB	06/24/2010	$626.02
			$640.57
CHARLES K STUBBS	AUTO PARTS SERVICE INC	06/03/2010	$52.12
	AUTO PARTS SERVICE INC	06/07/2010	$33.40
	AUTO PARTS SERVICE INC	06/08/2010	$56.60
	AUTO PARTS SERVICE INC	06/09/2010	$4.20
	AUTO PARTS SERVICE INC	06/10/2010	$8.32
	AUTO PARTS SERVICE INC	06/10/2010	$5.81
	AUTO PARTS SERVICE INC	06/11/2010	$27.29
	AUTO PARTS SERVICE INC	06/11/2010	$30.32
	CAROLINA TRACTOR AND EQUI	06/14/2010	$35.34
	SPARROW AND KENNEDY TR	06/14/2010	$25.12
	ADVANCE AUTO PARTS #8421	06/14/2010	$3.55
	AUTO PARTS SERVICE INC	06/17/2010	$5.71
	AUTO PARTS SERVICE INC	06/17/2010	$7.71
	AUTO PARTS SERVICE INC	06/18/2010	$4.85
	AUTO PARTS SERVICE INC	06/18/2010	$6.88
	AUTO PARTS SERVICE INC	06/21/2010	$143.11
	AUTO PARTS SERVICE INC	06/22/2010	$154.06
	AUTO PARTS SERVICE INC	06/22/2010	$19.33
	AUTO PARTS SERVICE INC	06/22/2010	$11.18
	AUTO PARTS SERVICE INC	06/23/2010	$52.89
	RACEWAY CHRY JEEP DODG	06/23/2010	$251.10
	AUTO PARTS SERVICE INC	06/24/2010	$11.30
	AUTO PARTS SERVICE INC	06/24/2010	$16.96
	ADVANCE AUTO PARTS #8421	06/25/2010	$5.92
	RACEWAY CHRY JEEP DODG	06/25/2010	$19.98
	JEFFERSON AUTO PARTS 2	06/25/2010	$70.39
	JOYNER SALES	06/25/2010	$31.67
			$1,095.11
CHARLES KELLY	NAPA OF PICKENS	06/03/2010	$18.82
	CARQUEST AUTO PARTS	06/03/2010	$7.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES KELLY	WW GRAINGER	06/09/2010	$38.28
			$64.72
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	06/17/2010	$15.89
	FOOD LION #1389	06/22/2010	$18.95
	ANDREWS INDUSTRIAL SUP	06/24/2010	$227.95
			$262.79
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	06/08/2010	$125.00
	SC DHEC/BUREAU OF F	06/22/2010	$125.00
			$250.00
CHARLES R ROGERS	PALMETTO CHEVROLET	06/01/2010	$225.08
	MCKENZIES PARTS & EQUIPME	06/02/2010	$5.81
	ASC VOLVO COLUMBIA	06/04/2010	$85.40
	PALMETTO CHEVROLET	06/04/2010	$597.13
	MCKENZIES PARTS & EQUIPME	06/03/2010	$20.50
	MCKENZIES PARTS & EQUIPME	06/07/2010	$18.89
	MCKENZIES PARTS & EQUIPME	06/08/2010	$44.27
	PALMETTO CHEVROLET	06/08/2010	$34.78
	DIESEL SPECIALIST	06/10/2010	$2,193.61
	INTERSTATE BATTERY SYSTEM	06/10/2010	$1,188.29
	BLANCHARD MACHINERY	06/14/2010	$264.72
	US DITCHER, INC	06/21/2010	$1,071.80
	SHEPPARDS TRUCK REBUILDER	06/22/2010	$728.86
	ALTMAN TRACTOR & EQUIPME	06/22/2010	$98.96
	LESTERS TOWING & RECOVERY	06/23/2010	$225.00
	MIKE REICHENBACH FORD LI	06/24/2010	$18.37
	ALTMAN TRACTOR & EQUIPME	06/23/2010	$331.00
	PROFESSIONAL HYDRAULIC	06/24/2010	$544.03
	MOSELEY OUTDOOR POWER	06/24/2010	$79.15
	ALTMAN TRACTOR & EQUIPME	06/25/2010	$234.27
	SPARROW AND KENNEDY TR	06/24/2010	$802.44
	ALTMAN TRACTOR & EQUIPME	06/25/2010	$594.66
	NAPA AUTO PARTS - FLOR	06/29/2010	$13.55
	HD SUPPLY ELEC. #5H	06/01/2010	$883.87
	MCKENZIES PARTS & EQUIPME	06/02/2010	$8.63
	QUALITY AIR TOOL	06/02/2010	$2,030.40
	MCKENZIES PARTS & EQUIPME	06/04/2010	$236.39
	QUALITY AIR TOOL	06/03/2010	$1,034.64
	PORT-A-COOL, LLC	06/14/2010	$312.25
	ICE PEE DEE, INC.	06/16/2010	$246.24
	HOME AND INDUSTRIA	06/21/2010	$6.29
	DSI METALS, INC.	06/21/2010	$45.50
			$14,224.78
CHARLES T KELLY	LONG TRAILER & BODY SERVI	06/02/2010	$79.32
	NAPA OF PICKENS	06/03/2010	$5.87
	NAPA OF PICKENS	06/03/2010	$108.33
	ALTERNATORS UNLIMITED	06/04/2010	$48.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T KELLY	CARQUEST AUTO PARTS	06/08/2010	$13.71
	FLINT EQUIP CO SIMPSONV	06/11/2010	$23.15
	MCI SUPPLY-EASLY INC	06/16/2010	$73.88
	CAROLINA INTL TRUCKS	06/18/2010	$307.50
	OREILLY AUTO 00017848	06/17/2010	$18.18
	OCONEE IMPLEMENT CO	06/18/2010	$1,376.31
	MCI SUPPLY-EASLY INC	06/18/2010	$52.86
	TRACTOR & EQUIPMENT CO	06/23/2010	$272.87
	MCI SUPPLY-EASLY INC	06/24/2010	$41.78
			$2,421.91
CHARLES WELLS	GIANT CEMENT HOLDING INC	06/03/2010	$1,080.00
	LOWES #00626	06/05/2010	$551.46
	BURGESS DO-IT CENTER	06/14/2010	$99.66
	SIMPSON ACE HDWE	06/15/2010	$23.72
	BURGESS DO-IT CENTER	06/22/2010	$15.50
	SEARS ROEBUCK 2365	06/21/2010	$75.57
	HD SUPPLY WATERWORKS 213	06/24/2010	$54.00
	BURGESS DO-IT CENTER	06/29/2010	$8.48
			$1,908.39
CHARLTON R CARTER JR	HAIR'S REPAIR SERVICE	06/03/2010	$108.94
	ALLEN AND WEBB, INC.	06/17/2010	$279.33
	CALHOUN SUPPLY COMPANY	06/21/2010	$49.87
	CYCLESORB	06/22/2010	$535.00
	ALLEN AND WEBB, INC.	06/22/2010	$164.30
			$1,137.44
CHRISTINE B ZEIGLER	SKILLSCONVERGED	06/02/2010	$2,413.87
	PALMETTO PROMOTIONS	06/02/2010	$271.66
	FACTORY EXPRESS	06/16/2010	$949.00
	FORMS AND SUPPLY - AOPD	06/18/2010	$981.46
	FRANKLINCOVEYPRODUCTS	06/18/2010	$132.90
	TRAINERS WAREHOUSE	06/22/2010	$323.52
	FORMS AND SUPPLY - AOPD	06/24/2010	$144.82
	FORMS AND SUPPLY - AOPD	06/24/2010	$469.41
			$5,686.64
CHRISTOPHER B. SMITH	HOUSE OF CANS	06/02/2010	$274.69
	DUNCAN PARNELL CHARLESTON	06/07/2010	$365.76
	WAL-MART #1383	06/14/2010	$34.53
	USPS 45052106635305747	06/14/2010	$132.00
			$806.98
CHRISTOPHER E. NEELY	SMALL ENGINE SUPPLY	06/02/2010	$142.42
	NAPA AUTO PARTS KERSHAW	06/04/2010	$4.80
	FASTENAL CO-RETAIL	06/07/2010	$161.15
	ACE HARDWARE & GARDEN	06/09/2010	$20.23
	MAINLINE-ROCK HILL	06/10/2010	$117.31
	THE HOME DEPOT #8913	06/10/2010	$29.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E. NEELY	SMALL ENGINE SUPPLY	06/10/2010	$13.84
	THE HOME DEPOT #8913	06/10/2010	$8.31
			$497.07
CHRISTOPHER GETER	SHEALY ELECT 803-227-0599	06/07/2010	$170.89
	SHEALY ELECT 803-227-0599	06/09/2010	$108.39
	AMERICAST INC	06/10/2010	$343.00
	FASTENAL CO-RETAIL	06/09/2010	$58.65
	AMERICAST INC	06/10/2010	$343.00
	G T SAFETY PRODUCTS INC	06/10/2010	$286.50
	WW GRAINGER	06/10/2010	$94.17
	FASTENAL CO-RETAIL	06/14/2010	$380.12
	DIXIE PRODUCTS INC	06/17/2010	$137.05
	SIMPSONS ACE HARDWARE	06/23/2010	$31.08
	SIMPSON ACE HDWE	06/23/2010	$58.16
	AMERICAST INC	06/23/2010	$48.02
			$2,059.03
CHRISTOPHER HUEPENBECKER	HD SUPPLY PLUMB #914	06/01/2010	$100.89
	STAPLES 00106567	06/01/2010	$203.29
	HILTI INC	06/09/2010	$159.09
	HILTI INC	06/21/2010	$598.83
	HD SUPPLY PLUMB #914	06/29/2010	$100.89
			$1,162.99
CHRISTOPHER J. SEIGLE	POWELL BROS TRACTOR AND E	06/02/2010	$73.50
	PARKWAY CAMPERS	06/04/2010	$8.43
	UNITED REBUILDERS IN	06/10/2010	$159.00
	BOGGS TRACTOR COMPANY INC	06/16/2010	$12.29
	UNITED REBUILDERS IN	06/18/2010	$174.90
	OCONEE AUTO PARTS OF WALH	06/18/2010	$37.11
	OCONEE AUTO PARTS OF WALH	06/18/2010	$211.43
	FASTENAL CO-RETAIL	06/18/2010	$15.85
	SUPER SERV TIRE & ALIG	06/18/2010	$457.16
	SUPER SERV TIRE & ALIG	06/24/2010	$538.87
	ANDERSON AUTO PARTS #32	06/24/2010	$19.93
	ANDERSON AUTO PARTS #32	06/25/2010	$37.47
	ANDERSON AUTO PARTS #32	06/24/2010	$246.27
	ANDERSON AUTO PARTS #32	06/24/2010	$27.20
			$2,019.41
CHRISTOPHER L BASLER	MOREHOUSE HUBER INC	06/04/2010	$429.16
	ORANGEBURG REDI-MIX CONCR	06/07/2010	$58.85
			$488.01
CHRISTOPHER PHILLIPS	BUMPER TO BUMPER - SUM	06/03/2010	$4.06
	MCLAUGHLIN MOTORS INC	06/04/2010	$25.16
	CAROLINA FLUID COMPONENTS	06/07/2010	$51.48
	TRIPLE S GARAGE	06/07/2010	$200.00
	SIMPSONS ACE HARDWARE	06/08/2010	$3.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SPARROW AND KENNEDY TR	06/07/2010	$2.68
	LOVE CHEVROLET #2 PARTS A	06/11/2010	$681.79
	AUTO ELECTRIC CO OF SU	06/14/2010	$51.84
	ADVANCE AUTO PARTS #5363	06/15/2010	$21.59
	SHADOANS TRIM AND GLASS	06/14/2010	$188.80
	FAIRFIELD TRACTOR CO INC	06/18/2010	$162.35
	SHADOANS TRIM AND GLASS	06/14/2010	$94.40
	SUMTER CHRYSLER PLYMOUTH	06/21/2010	$97.20
	SEARS ROEBUCK 2365	06/21/2010	$167.36
	DURACO, INC	06/23/2010	$266.58
	MANTEK	06/23/2010	$235.92
	MIDLANDS MACHINER01 OF 01	06/23/2010	$383.60
	MIDLANDS MACHINER01 OF 01	06/23/2010	$138.47
	ROCKMOUNT RESEARCH	06/24/2010	$582.75
	MIDLANDS MACHINER01 OF 01	06/25/2010	$443.84
	DIVERSIFIED RECYCL	06/29/2010	$690.30
			$4,493.38
CINDY A PHILLIPS	LOW COUNTRY CONCRETE	06/01/2010	$577.80
	LOWES #01521	06/04/2010	$32.96
	LOW COUNTRY CONCRETE	06/08/2010	$2,313.34
	GRAYCO - LADY'S ISLAND	06/08/2010	$89.98
	LOW COUNTRY CONCRETE	06/10/2010	$2,345.44
	STAPLES BUSINE00348045	06/11/2010	$108.59
	STAPLS7063926987000001	06/29/2010	$119.67
			$5,587.78
CLAUDE E LAWSON	CLINTONFAMILYFORDLINCL	06/01/2010	$87.00
	HUGHES AUTO & TRUC	06/01/2010	$3.94
	HUGHES AUTO & TRUC	06/02/2010	$150.57
	ADVANCE AUTO PARTS #5910	06/01/2010	$10.05
	HUGHES AUTO & TRUC	06/04/2010	$13.47
	HUGHES AUTO & TRUC	06/04/2010	$12.20
	HUGHES AUTO & TRUC	06/04/2010	$3.52
	HUGHES AUTO & TRUC	06/07/2010	$2.07
	ACE BUILDERS HDWE	06/07/2010	$25.44
	SOUTHERN MUNICIPAL EQUIPM	06/07/2010	$149.43
	HUGHES AUTO & TRUC	06/07/2010	$4.25
	ASC VOLVO COLUMBIA	06/10/2010	$60.96
	ADVANCE AUTO PARTS #5910	06/09/2010	$39.78
	INTERSTATE EQUIPMENT CO	06/11/2010	$1,364.78
	COMER EQUIPMENT COMPANY	06/10/2010	$75.99
	HUGHES AUTO & TRUC	06/15/2010	$14.51
	ADVANCE AUTO PARTS #5910	06/18/2010	$10.13
	SASE COMPANY INC	06/21/2010	$431.57
	DUNLAP JOHNSON08530016	06/21/2010	$166.16
	DUNLAP JOHNSON08530016	06/21/2010	$121.70
	DUNLAP JOHNSON08530016	06/23/2010	$197.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	DUNLAP JOHNSON08530016	06/23/2010	$188.71
			$3,133.63
CLAYTON W RICHTER	THE HOME DEPOT 1105	06/03/2010	$19.03
	STAPLES 00118976	06/03/2010	$57.21
	LOWES #00728	06/10/2010	$63.56
	THE HOME DEPOT 1105	06/09/2010	$74.16
	ALLEN PRECISION EQUIP	06/14/2010	$78.39
			$292.35
CLIFFORD B SELKINGHAUS	ACTION RUBBER AND GASKET	06/02/2010	$113.15
	PINE INSTRUMENT CO	06/04/2010	$291.34
	CAROLINA FLUID AI01 OF 01	06/16/2010	$19.42
			$423.91
CLIFTON C GOOLSBY	LOWES #02442	06/04/2010	$24.70
	LOWES #00416	06/07/2010	$6.35
	PPG PORTER PAINT-9245	06/07/2010	$72.16
	NORTHERN TOOL EQUIP-SC	06/07/2010	$139.09
	LOWES #01776	06/09/2010	$7.55
	FLINT TRADING, INC.	06/10/2010	$1,339.75
	PPG PORTER PAINT-9245	06/11/2010	$97.58
	LOWES #02920	06/16/2010	$16.87
	LOWES #00416	06/22/2010	$67.59
			$1,771.64
CLIFTON E WHITE	SYX GLOBALINDUSTRIALEQ	06/01/2010	$2,326.80
	LOWES #02366	06/17/2010	$89.95
	WM SUPERCENTER	06/17/2010	$207.15
			$2,623.90
CLIFTON M. GRIFFIN	CYCLESORB	06/02/2010	$529.92
	OREILLY AUTO 00014423	06/03/2010	$19.24
	LATHAMS HARDWARE L	06/03/2010	$28.75
	ADVANCE AUTO PARTS 5690	06/07/2010	$6.58
	OREILLY AUTO 00014423	06/07/2010	$50.00
	ADVANCE AUTO PARTS 5690	06/10/2010	$19.57
	OREILLY AUTO 00014423	06/10/2010	$71.79
	ADVANCE AUTO PARTS 5690	06/15/2010	$13.49
	LOWES #00518	06/16/2010	$81.26
	LATHAMS HARDWARE L	06/15/2010	$9.62
	GREENSOUTH EQUIPMENT INC	06/16/2010	$65.55
	GEORGE BALLENTINE FORD	06/16/2010	$29.96
	DERRICK EQUIPMENT INC	06/21/2010	$249.03
	ADVANCE AUTO PARTS 5690	06/23/2010	$3.98
			$1,178.74
CLINT BEAVER	NORTHERN TOOL EQUIP-SC	06/01/2010	$23.52
	NORTHERN TOOL EQUIP-SC	06/07/2010	$371.80
	LOWES #00416	06/10/2010	$165.72
	SAFETY RESOURCE INC	06/10/2010	$68.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	ACTION BOLT AND SUPPLY IN	06/17/2010	$203.49
	PENNINGTON SEED SC DIV #3	06/17/2010	$984.40
	FARMERS EXCHANGE	06/17/2010	$130.01
	SAFETY RESOURCE INC	06/21/2010	$999.47
	THE HOME DEPOT 1114	06/22/2010	$18.16
	LOWES #02442	06/28/2010	$5.07
	TI-HIGHWAY SAFETY	06/28/2010	$234.97
	MAINLINE-ROCK HILL	06/29/2010	$127.65
			$3,332.79
CONNIE LEE	USPS 45148702429802428	06/07/2010	$10.10
	WM SUPERCENTER	06/29/2010	$8.39
			$18.49
CRANEL E. SMITH	ALLENDALE HARDWARE	06/01/2010	$39.55
			$39.55
CRISTI A. JUNKINS	FASTENAL CO-MO/TO	06/02/2010	$74.74
	PALMETTO GLOVE & SAFETY L	06/04/2010	$25.27
	OFFICEMAX CT IN#025497	06/05/2010	$466.27
	FORMS AND SUPPLY - AOPD	06/07/2010	$79.76
	OFFICEMAX CT IN#173704	06/12/2010	$57.97
	NEFF RENTAL 45	06/15/2010	$147.99
	NEFF RENTAL 45	06/15/2010	$54.81
	CAROLINA SUPPLY HOUSE INC	06/17/2010	$144.43
	HYMAN PAPER CO.	06/18/2010	$286.49
	AGRI SOUTH INC	06/17/2010	$29.69
	PALMETTO GLOVE & SAFETY L	06/18/2010	$25.92
	FORMS AND SUPPLY - AOPD	06/25/2010	$128.41
			$1,521.75
CRYSTAL BELL MORROW	FRASIER TIRE S62800032	06/02/2010	$486.15
	LOVE CHEVROLET PARTS AND	06/03/2010	$93.13
	GUESS FARM EQUIPMENT	06/03/2010	$32.71
	CHIEF SUPPLY CORP	06/04/2010	$102.74
	LOVE CHEVROLET PARTS AND	06/04/2010	$240.35
	WAPER INC	06/03/2010	$135.27
	CLASSIC FORD OF COLUMBIA	06/07/2010	$7.35
	CAROLINA POWER EQUIPMENT	06/08/2010	$44.83
	ST MATTHEWS SUPPLY	06/09/2010	$99.63
	BLANCHARD MACHINERY CO.	06/08/2010	$206.86
	BLANCHARD MACHINERY CO.	06/09/2010	$84.77
	SOUTHERN PUMP &TANK	06/09/2010	$51.08
	FRASIER TIRE S62800032	06/09/2010	$193.81
	CAROLINA FLUID AI01 OF 01	06/09/2010	$155.07
	ST MATTHEWS SUPPLY	06/14/2010	$257.05
	LOVE CHEVROLET PARTS AND	06/15/2010	$104.45
	BLANCHARD MACHINERY CO.	06/17/2010	$540.03
	ST MATTHEWS SUPPLY	06/21/2010	$73.22
	ST MATTHEWS SUPPLY	06/21/2010	$46.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	FRASIER TIRE S62800032	06/22/2010	$97.23
	GOODLETT EQUIPMENT INC	06/22/2010	$135.01
	ST MATTHEWS SUPPLY	06/25/2010	$167.22
	BALLARD PARTS SERVICE CO	06/25/2010	$35.61
	ST MATTHEWS SUPPLY	06/29/2010	$92.26
	GUESS FARM EQUIPMENT	06/29/2010	$13.47
			$3,496.20
CRYSTAL R BRELAND	FORMS AND SUPPLY - AOPD	06/11/2010	$14.41
	FORMS AND SUPPLY - AOPD	06/10/2010	$20.83
	FORMS AND SUPPLY - AOPD	06/16/2010	$44.72
	FORMS AND SUPPLY - AOPD	06/18/2010	$6.81
	FORMS AND SUPPLY - AOPD	06/18/2010	$158.18
	FORMS AND SUPPLY - AOPD	06/23/2010	$19.65
			$264.60
CURTIS W ALEWINE	WILLIAMS SPORTING GOOD	06/01/2010	$59.34
	BARRONS OUTFITTERS	06/11/2010	$74.89
	DICK'S SPORTING GOODS	06/14/2010	$37.44
			$171.67
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	06/03/2010	$40.29
	LORICK OFFICE PRODUCTS 1	06/07/2010	$4.27
	LORICK OFFICE PRODUCTS 1	06/16/2010	$56.14
	FORMS AND SUPPLY - AOPD	06/21/2010	$202.23
	LORICK OFFICE PRODUCTS 1	06/28/2010	$2.14
	LORICK OFFICE PRODUCTS 1	06/28/2010	$151.12
	LORICK OFFICE PRODUCTS 1	06/28/2010	$61.28
	LORICK OFFICE PRODUCTS 1	06/28/2010	$8.44
			$525.91
D BUCKMON	WEBB CONCRETE CO, INC	06/02/2010	$492.20
	WAL-MART #0795	06/07/2010	$63.06
	BLACK'S SUPPLY	06/11/2010	$89.14
	WAL-MART #0795	06/11/2010	$11.78
	PALMETTO SPECIALITY	06/21/2010	$528.23
	WAL-MART #0795	06/22/2010	$34.92
			$1,219.33
D T KENNERLY	LOWES #00559	06/09/2010	$49.13
	HOME BUILDERS SUPPLY	06/15/2010	$104.79
			$153.92
DAN E CAMPBELL	GATEWAY HVAC	06/01/2010	$73.64
	GRAYBAR ELECTRIC COMPANY	06/04/2010	$1,532.24
	INTERSTATE BATTERY SYSTEM	06/17/2010	$1,299.57
	CABLE & CONNECTIONS INC	06/24/2010	$47.08
			$2,952.53
DANIEL L WELLS	CENTRAL TRUE VALUE	06/03/2010	$20.52
	CENTRAL TRUE VALUE	06/15/2010	$48.01
	CENTRAL TRUE VALUE	06/18/2010	$1.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	GIANT CEMENT HOLDING INC	06/21/2010	$270.00
	KNIGHT'S CONCRETE PR	06/22/2010	$202.87
	KNIGHT'S CONCRETE PR	06/28/2010	$310.73
			$853.77
DANNA J GRINER	PALMETTO SPECIALITY	06/02/2010	$183.24
	FORMS AND SUPPLY - AOPD	06/03/2010	$70.30
	SEABER & AIKEN INC	06/09/2010	$39.11
	MOORE MEDICAL LLC HOUSE	06/18/2010	$130.52
	FORMS AND SUPPLY - AOPD	06/21/2010	$265.90
	FORMS AND SUPPLY - AOPD	06/22/2010	$8.56
	YOUNG'S TRUE VALUE	06/23/2010	$67.51
	FORMS AND SUPPLY - AOPD	06/23/2010	$19.95
	LIQUA-TEC LLC	06/25/2010	$1,334.97
			$2,120.06
DANNY R BOSTICK	NEFF RENTAL 45	06/04/2010	$179.78
	LOWES #01075	06/08/2010	$113.76
	LOWES #01075	06/09/2010	$115.07
	AGRI SOUTH INC	06/18/2010	$481.10
	MUNN HARDWARE CO.	06/22/2010	$112.77
	FOOD LION #0927	06/24/2010	$20.30
	AGRI SOUTH INC	06/24/2010	$29.69
	CAROLINA SUPPLY HOUSE INC	06/25/2010	$577.86
			$1,630.33
DARIN B KYZER	SHARE CORPORATION	06/08/2010	$354.98
			$354.98
DARIN C BOLAND	STAPLES 00106567	06/01/2010	$158.35
	CABLE & CONNECTIONS	06/03/2010	$68.48
	VERISIGN INC DIGITALID	06/11/2010	$2,356.00
	OFFICE DEPOT #332	06/14/2010	$236.95
	DMI DELL K-12/GOVT	06/18/2010	$400.00
	DMI DELL K-12/GOVT	06/18/2010	$28.00
	MCPC	06/21/2010	$2,154.98
	MCPC	06/21/2010	$644.14
			$6,046.90
DARLENE C WRIGHT	GILSON COMPANY, INC.	06/09/2010	$51.15
			$51.15
DARLENE POSTON	NSC NORTHERN SAFETY CO	06/14/2010	$240.45
			$240.45
DAVID E GUNTER	LOWES #00499	06/21/2010	$30.05
	LOWES #01066	06/21/2010	$204.31
	LOWES #01066	06/29/2010	$66.41
			$300.77
DAVID JOHNSON	HARBOR FREIGHT TOOLS 120	06/02/2010	$72.28
	HERALD OFFICE SUPPLY INC	06/02/2010	$13.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JOHNSON	WAL-MART #0627	06/09/2010	$6.65
	ALLEN PRECISION EQUIP	06/11/2010	$619.74
	WAL-MART #0627	06/16/2010	$70.89
	HARBOR FREIGHT TOOLS 120	06/16/2010	$64.44
	WAL-MART #0627	06/18/2010	$47.26
	AGRI SOUTH INC	06/17/2010	$36.68
	ALLEN PRECISION EQUIP	06/17/2010	$68.31
			$999.85
DAVID L DEBOSE	DILLON SUPPLY CO.	06/24/2010	$10.17
			$10.17
DAVID L DOUTY	DORCHESTER TRACTOR COMPAN	06/01/2010	$132.41
	JIM BILTON FORD INC	06/02/2010	$38.87
	AUTO PARTS OF ST GEORG	06/01/2010	$27.93
	JIM BILTON FORD INC	06/02/2010	$27.77
	CARTERS AUTO PARTS	06/01/2010	$32.45
	DORCHESTER TRACTOR COMPAN	06/02/2010	$2.91
	CARTERS AUTO PARTS	06/02/2010	$302.75
	CARTERS AUTO PARTS	06/03/2010	$78.85
	CARTERS AUTO PARTS	06/04/2010	$91.38
	CAROLINA INTL TRUCKS	06/07/2010	$162.01
	LEGRANDE FENDER, INC.	06/08/2010	$119.08
	HOOVER JEEP CHRYSLER	06/08/2010	$36.82
	NORSTAR INDUSTRIES INC.	06/08/2010	$245.54
	HILL TIRE CENTER	06/08/2010	$128.36
	CARTERS AUTO PARTS	06/08/2010	$112.02
	CARTERS AUTO PARTS	06/08/2010	$100.52
	AUTO PARTS OF ST GEORG	06/08/2010	$28.65
	AUTO PARTS OF ST GEORG	06/08/2010	$31.19
	AUTO PARTS OF ST GEORG	06/08/2010	$152.30
	LEE TRANSPORT	06/10/2010	$103.56
	CARTERS AUTO PARTS	06/09/2010	$82.35
	MACS TRUE VALUE	06/09/2010	$45.96
	LOVE CHEVROLET PARTS AND	06/10/2010	$38.58
	INDUSTRIAL TRACTOR	06/11/2010	$104.79
	SNIDER TIRE INC 333	06/11/2010	$554.69
	CARTERS AUTO PARTS	06/11/2010	$7.59
	CARTERS AUTO PARTS	06/10/2010	$79.26
	JIM BILTON FORD INC	06/09/2010	$264.56
	LOVE CHEVROLET PARTS AND	06/14/2010	$81.56
	SUPERIOR MOTORS	06/15/2010	$20.20
	LEGRANDE FENDER, INC.	06/15/2010	$64.92
	AUTO PARTS OF ST GEORG	06/15/2010	$46.00
	CARTERS AUTO PARTS	06/15/2010	$39.48
	FRASIER TIRE S62800032	06/16/2010	$584.69
	PARKS AUTO PARTS-W'BORO	06/17/2010	$114.91
	AUTO PARTS OF ST GEORG	06/16/2010	$12.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CARTERS AUTO PARTS	06/16/2010	$46.90
	LOVE CHEVROLET PARTS AND	06/18/2010	$18.16
	CAROLINA RIM & WHEEL CO	06/18/2010	$15.54
	INDUSTRIAL TRACTOR	06/18/2010	$201.60
	CARTERS AUTO PARTS	06/17/2010	$93.26
	DORCHESTER TRACTOR COMPAN	06/17/2010	$74.69
	AUTO PARTS OF ST GEORG	06/21/2010	$62.60
	CARTERS AUTO PARTS	06/21/2010	$11.53
	CAROLINA RIM & WHEEL CO	06/21/2010	$15.40
	LOVE CHEVROLET PARTS AND	06/22/2010	$289.36
	CARTERS AUTO PARTS	06/21/2010	$25.94
	JIM BILTON FORD INC	06/22/2010	$15.17
	AUTO PARTS OF ST GEORG	06/22/2010	$7.68
	CAROLINA EQUIPMENT REPAIR	06/21/2010	$34.83
	CARTERS AUTO PARTS	06/22/2010	$186.53
	MACS TRUE VALUE	06/23/2010	$8.55
	HILL TIRE CENTER	06/23/2010	$261.36
	CAROLINA EQUIPMENT REPAIR	06/23/2010	$12.63
			$5,479.28
DAVID L HEBERT	VERIZON WRLS 594901	06/23/2010	$22.49
			$22.49
DAVID L SMOAK	WOLFE GLASS COMPANY LLC	06/03/2010	$169.49
	LOWES #00559	06/04/2010	$22.40
	ATTIC FRAME SHOP & GALLER	06/04/2010	$3.21
	LOWES #00559	06/10/2010	$12.20
	LOWES #00559	06/10/2010	$82.90
	ORANGEBURG WALL & FLOOR	06/11/2010	$10.70
	LOWES #00559	06/14/2010	$22.21
	TRACTOR-SUPPLY-CO #0423	06/16/2010	$85.59
	LOWES #00559	06/21/2010	$18.16
	LOWES #00559	06/22/2010	$28.45
	G&G PAINT AND WALLPAPER	06/23/2010	$81.77
	HOME BUILDERS SUPPLY	06/23/2010	$31.12
			$568.20
DAWN K. VESPE	TRACTOR SUPPLY # 1306	06/10/2010	$97.19
	KMART 7351	06/10/2010	$26.99
			$124.18
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	06/01/2010	$48.14
	HAMPTON AUTO PARTS INC	06/01/2010	$5.87
	HAMPTON AUTO PARTS INC	06/02/2010	$8.01
	HAMPTON AUTO PARTS INC	06/03/2010	$68.30
	WALSH HEATING AND AI	06/03/2010	$16.31
	C AND N AUTO PARTS	06/05/2010	$139.10
	HAMPTON AUTO PARTS INC	06/07/2010	$26.81
	SCOTIA STOP & SHOP LLC	06/07/2010	$850.00
	CARQUEST AUTO PARTS	06/08/2010	$411.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	CARQUEST AUTO PARTS	06/10/2010	$132.39
	WALSH HEATING AND AI	06/11/2010	$15.58
	AMERICAN MACHINING &	06/10/2010	$308.50
	GUESS FARM EQUIPMENT CO	06/11/2010	$153.80
	CAROLINA CHAIN AND CABLE	06/11/2010	$139.51
	ALCAM	06/14/2010	$1,147.87
	CYCLESORB	06/17/2010	$553.85
	C AND N AUTO PARTS	06/18/2010	$310.28
	ALLEN AND WEBB, INC.	06/21/2010	$95.40
	GUESS FARM EQUIPMENT CO	06/23/2010	$23.12
	HAMPTON AUTO PARTS INC	06/23/2010	$24.37
	CYCLESORB	06/23/2010	$707.02
	AMERICAN MACHINING &	06/22/2010	$763.88
	BLUE EAGLE EQUIPMENT	06/24/2010	$458.55
	ADVANCE AUTO PARTS #9847	06/25/2010	$9.19
	WALSH HEATING AND AI	06/28/2010	$20.52
	WALSH HEATING AND AI	06/28/2010	$11.20
	HAMPTON AUTO PARTS INC	06/29/2010	$347.38
			$6,796.77
DEBBIE A. VANDERMOLEN	CAROLINA TEXTILE RECYCLIN	06/17/2010	$498.15
	WW GRAINGER	06/23/2010	$18.70
	HD SUPPLY ELEC. #5H	06/29/2010	$20.64
			$537.49
DEBORAH E JAMISON	K-LOG, INC	06/02/2010	$434.00
			$434.00
DEBORAH F WILLIAMS	FORMS AND SUPPLY - AOPD	06/16/2010	$310.44
	FORMS AND SUPPLY - AOPD	06/17/2010	$24.04
	IHS GLOBAL INC.	06/21/2010	$325.24
			$659.72
DEBORAH J TILL	Gempler 1015619370	06/10/2010	$706.81
	FORMS AND SUPPLY - AOPD	06/14/2010	$758.92
	TOSCO INDUSTRIAL SUPPL	06/15/2010	$247.17
	BenMeds 1015652315	06/17/2010	$365.57
	KMART 3621	06/28/2010	$29.88
			$2,108.35
DEBORAH M. HAMBRIGHT	STAPLES BUSINE00348045	06/24/2010	$624.62
	FORMS AND SUPPLY - AOPD	06/25/2010	$280.60
	STAPLES BUSINE00348045	06/24/2010	$19.23
	FORMS AND SUPPLY - AOPD	06/25/2010	$54.33
	SAFETY MEETING OUTLINES	06/28/2010	$285.00
			$1,263.78
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS, L	06/22/2010	$26.70
	OUTDOOR EQUIPMENT PLUS, L	06/29/2010	$13.38
			$40.08
DENISE L JOHNSON	WM SUPERCENTER	06/07/2010	$115.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L JOHNSON	WW GRAINGER	06/07/2010	$165.13
	BLANTON SUPPLIES	06/07/2010	$18.56
	WW GRAINGER	06/09/2010	$19.70
	M AND M OUTDOOR EQUIPM	06/08/2010	$89.20
	HAMPS HARDWARE LLC	06/09/2010	$1,220.37
	INDUSTRIAL SOLUTIONS AND	06/10/2010	$319.49
	INDUSTRIAL SOLUTIONS AND	06/11/2010	$85.36
	KIDD CONSTRUCTION	06/03/2010	$1,590.84
	CONWAY AUTO PARTS	06/15/2010	$100.00
	SPEIGHTS SHOE SERVICE	06/14/2010	$100.00
	TI-HIGHWAY SAFETY	06/15/2010	$2,490.00
	BENTON READY MIX	06/15/2010	$782.61
	GRAHAMS LOCK SERVICE	06/16/2010	$46.00
	WM SUPERCENTER	06/18/2010	$243.37
	M AND M OUTDOOR EQUIPM	06/17/2010	$299.99
	WM SUPERCENTER	06/20/2010	$181.52
	TI-HIGHWAY SAFETY	06/28/2010	$162.00
	WAL-MART #0586	06/29/2010	$560.49
			$8,589.79
DENNIS J GARBER II	FORMS AND SUPPLY - AOPD	06/18/2010	$446.43
			$446.43
DENNIS MOORE	SAM'S HOME CENTER	06/03/2010	$121.35
	SAM'S HOME CENTER	06/03/2010	$62.30
	NATIONAL WELDERS #R9	06/02/2010	$317.52
	CITY TRUE VALUE HARDWARE	06/09/2010	$72.98
	SEABER & AIKEN INC	06/10/2010	$2,279.10
	SAM'S HOME CENTER	06/14/2010	$211.19
	UNITED RENTALS	06/14/2010	$1,971.24
	EZELL HARDWARE INC.	06/14/2010	$221.65
	PECAN GROVE WESTERN SA	06/18/2010	$200.00
	HUNTERS SMALL ENGINE	06/21/2010	$1,366.58
	HARE CLOTHIERS	06/24/2010	$200.00
			$7,023.91
DIANE D. ELMORE	DTI DAY-TIMERS INC	06/11/2010	$36.32
			$36.32
DIXIE L ANDERSON	FORDS FUEL SERVICES, I	06/01/2010	$380.55
	USPS 45186005229805983	06/04/2010	$5.71
	BENTON READY MIX	06/04/2010	$1,179.90
	WW GRAINGER	06/08/2010	$33.16
	MIDLANDS SPECIALTY	06/09/2010	$266.11
	OFFICEMAX CT IN#052006	06/09/2010	$387.43
	BLANTON SUPPLIES	06/09/2010	$38.09
	QUILL CORPORATION	06/10/2010	$122.48
	HARRELSONS CLOTHING	06/11/2010	$100.00
	OFFICE DEPOT #2179	06/11/2010	$8.09
	TRACTOR SUPPLY #213	06/11/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	USPS 45186005229805983	06/17/2010	$281.28
	LAWSON PRODUCTS	06/17/2010	$525.94
	QUILL CORPORATION	06/17/2010	$87.74
	SPEIGHTS SHOE SERVICE	06/18/2010	$100.00
	FASTENAL CO-MO/TO	06/18/2010	$73.15
	OFFICE MAX	06/18/2010	$150.17
	SPEIGHTS SHOE SERVICE	06/18/2010	$100.00
	SPEIGHTS SHOE SERVICE	06/18/2010	$86.40
	SPEIGHTS SHOE SERVICE	06/18/2010	$100.00
	BENTON READY MIX	06/17/2010	$270.00
	QUILL CORPORATION	06/22/2010	$139.98
	SMART CHEMICAL SUPPLY INC	06/22/2010	$41.26
	WM SUPERCENTER	06/23/2010	$133.51
	SMART CHEMICAL SUPPLY INC	06/24/2010	$90.67
			$4,801.62
DON C FORSYTH	LOWES #00518	06/02/2010	$42.04
	LOWES #00518	06/04/2010	$36.80
	LOWES #00518	06/09/2010	$34.07
	RADIOSHACK.COM	06/11/2010	$38.50
	LOWES #00518	06/29/2010	$53.41
			$204.82
DONALD E MCELVEEN JR	BARNES & NOBLE #2868	06/16/2010	$38.51
			$38.51
DONALD K SAMUELS	SHERWIN WILLIAMS #2994	06/09/2010	$24.10
	GEORGETOWN AUTO PARTS	06/16/2010	$15.88
	CUSTOM PRNTING & OFC SPLS	06/29/2010	$283.02
			$323.00
DONALD W BLIZZARD	WAL-MART #4379	06/17/2010	$208.80
	WP LAW INC	06/22/2010	$97.98
			$306.78
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	06/04/2010	$13.09
			$13.09
DONNA C TILDEN	STAPLES BUSINE00348045	06/10/2010	$562.57
	DUNCAN PARNELL CHARLESTON	06/25/2010	$263.05
			$825.62
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	06/02/2010	$232.08
	BUCKHEAD PRODUCTS &	06/03/2010	$1,684.06
	FORMS AND SUPPLY - AOPD	06/18/2010	$170.55
	USPS 45488003629804168	06/21/2010	$110.00
	MORLIN	06/22/2010	$724.13
	FORMS AND SUPPLY - AOPD	06/22/2010	$40.87
	FORMS AND SUPPLY - AOPD	06/25/2010	$82.57
			$3,044.26
DONNA J STONE	COASTAL HYDRAULICS	06/23/2010	$1,217.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	CHARLESTON RUBBER AND	06/23/2010	$135.00
	WILLIAMS TIRE & AU	06/24/2010	$369.20
	BUMPER TO BUMPER - N C	06/25/2010	$5.69
	CAROLINA AUTO ELECTRIC	06/25/2010	$113.99
	BUMPER TO BUMPER - N C	06/24/2010	$241.57
	BUMPER TO BUMPER - N C	06/24/2010	$32.45
	SWEAT IMP INC	06/25/2010	$60.00
	FRASIER TIRE S62800040	06/25/2010	$26.18
	RICK HENDRICK CHEVROLET 9	06/24/2010	$99.60
			$2,301.52
DONNA R FRADY	SUPERIOR DIESEL SALES & S	06/03/2010	$48.27
	CARSON'S NUT- BOLT & TOOL	06/03/2010	$18.57
	WILSON EQUIPMENT CO INC	06/04/2010	$13.01
	MCELRATH TRAILERS	06/03/2010	$12.72
	BULLIS HARDWARE TRUE V	06/04/2010	$9.09
	US DITCHER, INC	06/04/2010	$250.37
	BULLIS HARDWARE TRUE V	06/04/2010	$4.65
	MCELRATH TRAILERS	06/03/2010	$12.72
	BLANCHARD MACHINERY	06/10/2010	$147.02
	OILMENS EQUIPMENT CORP	06/14/2010	$172.51
	MASTERTONE MUFFLER & AUT	06/15/2010	$306.28
	OILMENS EQUIPMENT CORP	06/14/2010	$383.99
	MOORE AND BALLIEW OIL COM	06/17/2010	$737.55
	OFFICE DEPOT #200	06/16/2010	$74.16
	VERMEER MID ATLANTIC INC	06/17/2010	$311.98
	INTERSTATE EQUIPMENT	06/17/2010	$178.96
	CARQUEST 01013911	06/21/2010	$12.08
	MACK FULBRIGHT DISTRIBUTI	06/23/2010	$831.15
	FARRELL CHEVROLET	06/23/2010	$140.12
	LIGHT-N-UP	06/22/2010	$222.60
	JIM PINSON MOTORS INC	06/24/2010	$29.80
	BULLIS HARDWARE TRUE V	06/23/2010	$28.98
	SPARTANBURG DODGE	06/23/2010	$497.11
	FARRELL CHEVROLET	06/24/2010	$69.19
	US DITCHER, INC	06/25/2010	$338.83
	FASTENAL CO-RETAIL	06/25/2010	$14.64
	LOWES #02595	06/28/2010	$36.57
	BEARING DISTRIBUTORS INC	06/28/2010	$11.24
	PORTER PAINTS 9322	06/29/2010	$41.85
			$4,956.01
DONNA STONE	NAPA AUTO PARTS 1017424	06/01/2010	$102.81
	NAPA AUTO PARTS 1017424	06/02/2010	$72.51
	CHAS RIGGING & MARINE	06/01/2010	$50.00
	SAFETY KLEEN SYSTEMS INC	06/03/2010	$233.80
	BUMPER TO BUMPER - N C	06/02/2010	$56.63
	STAPLES BUSINE00348045	06/02/2010	$108.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	STAPLES BUSINE00348045	06/03/2010	$16.21
	BUMPER TO BUMPER - N C	06/03/2010	$23.20
	BUMPER TO BUMPER - N C	06/09/2010	$20.64
	BUMPER TO BUMPER - N C	06/10/2010	$9.60
	BUMPER TO BUMPER - N C	06/15/2010	$59.58
	NAPA AUTO PARTS 1017424	06/17/2010	$79.72
	WARREN FASTENING SOUTH	06/17/2010	$24.84
	BUMPER TO BUMPER - N C	06/21/2010	$10.64
	BUMPER TO BUMPER - N C	06/22/2010	$20.10
	NAPA AUTO PARTS 1017424	06/23/2010	$550.05
	BUMPER TO BUMPER - N C	06/28/2010	$51.79
	WM SUPERCENTER	06/28/2010	$24.12
			$1,515.18
DONNA W CLELAND	OFFICEMAX CT IN#191358	06/15/2010	$422.05
			$422.05
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	06/15/2010	$183.99
			$183.99
DONNIE ORR	US DITCHER, INC	06/03/2010	$90.42
	CAR QUEST OF RIDGELAND	06/03/2010	$7.73
	CAR QUEST OF RIDGELAND	06/03/2010	$34.21
	C AND N AUTO PARTS	06/08/2010	$29.71
	TISON MOTOR COMPANY IN	06/08/2010	$234.49
	NAPA AUTO PARTS HARDEEVIL	06/10/2010	$3.90
	CAR QUEST OF RIDGELAND	06/09/2010	$30.72
	CAR QUEST OF RIDGELAND	06/09/2010	$4.53
	CAR QUEST OF RIDGELAND	06/09/2010	$15.51
	NAPA AUTO PARTS HARDEEVIL	06/10/2010	$8.65
	CAR QUEST OF RIDGELAND	06/10/2010	$3.55
	CAR QUEST OF RIDGELAND	06/11/2010	$35.42
	OC WELCH FORD L/M INC.	06/14/2010	$306.01
	NAPA AUTO PARTS HARDEEVIL	06/15/2010	$38.01
	CAR QUEST OF RIDGELAND	06/15/2010	$32.35
	NAPA AUTO PARTS HARDEEVIL	06/16/2010	$26.09
	NAPA AUTO PARTS HARDEEVIL	06/16/2010	$18.12
	C AND N AUTO PARTS	06/16/2010	$299.86
	CAROLINA INTL TRUCKS	06/23/2010	$2,391.69
	BOBCAT OF COLUMBIA	06/24/2010	$2,173.58
			$5,784.55
DORA R MARCHANT	AMERICAN CUBE MOLD INC.	06/11/2010	$236.79
	STAPLES BUSINE00348045	06/14/2010	$78.13
	AMERICAN CUBE MOLD INC.	06/22/2010	$61.60
	STAPLES BUSINE00348045	06/22/2010	$88.79
			$465.31
DOUGLAS C HASTINGS	CAROLINA TOOL CO INC	06/01/2010	$8.13
	GREENWOOD EQUIPMENT & REP	06/03/2010	$443.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS C HASTINGS	CRESCENT SUPPLY COMP INC	06/09/2010	$37.45
	B AND F INC	05/04/2010	$58.85
	DILLON SUPPLY CO.	06/07/2010	$754.19
	CAROLINA TOOL CO INC	06/21/2010	$5.52
	GREENWOOD EQUIPMENT & REP	06/24/2010	$85.32
			$1,393.01
DUANE E GAMM	WW GRAINGER	06/02/2010	$95.01
	MSC INDUSTRIAL SUPPLY	06/02/2010	$180.24
	2 GEORGETOWN MILL SUPP	06/03/2010	$1,781.55
	CHATHAM STEEL-SAV	06/04/2010	$2,172.56
	NATIONAL WELDERS #05	06/08/2010	$39.80
	FASTENAL CO-MO/TO	06/09/2010	$999.29
	MSC INDUSTRIAL SUPPLY	06/09/2010	$124.96
	ED SMITH LUMBER	06/14/2010	$411.95
	CERTIFIED SLINGS OF TAMPA	06/14/2010	$1,102.49
	FASTENAL CO-MO/TO	06/18/2010	$69.44
	GOODLETT EQUIPMENT INC	06/18/2010	$66.12
	LOWES #00499	06/21/2010	$109.34
	MSC INDUSTRIAL SUPPLY	06/21/2010	$250.88
	VERIZON WRLS P2099-01	06/21/2010	$22.49
	MSC INDUSTRIAL SUPPLY	06/25/2010	$395.80
	B & A MANUFACTURING CO	06/28/2010	$353.32
	MUSTANG SURVIVAL	06/29/2010	$130.96
	WW GRAINGER	06/28/2010	$88.60
			$8,394.80
DWAYNE SCOTT	OFFICE MAX	06/02/2010	$61.87
	OFFICE MAX	06/02/2010	$41.08
	OFFICEMAX CT IN#127373	06/11/2010	$109.14
	OFFICE MAX	06/22/2010	$192.62
	LOWES #00518	06/25/2010	$38.98
	RADIOSHACK COR00196303	06/28/2010	$87.71
			$531.40
DWIGHT TURNER	DURACO, INC	06/02/2010	$210.27
	FRASIER TIRE S62800032	06/01/2010	$576.40
	LOW COUNTRY MACHINERY IN	06/01/2010	$84.03
	JET-VAC SEWER EQUIPMENT	06/03/2010	$202.48
	THE HOME DEPOT #8913	06/03/2010	$3.20
	JET-VAC SEWER EQUIPMENT	06/08/2010	$69.01
	FASTENAL CO-RETAIL	06/10/2010	$70.17
	FLEETPRIDE 308 CHARLOTTE	06/11/2010	$231.93
	TRACTOR SUPPLY # 1306	06/10/2010	$80.97
	B AND B TIRE AND WHEEL	06/11/2010	$141.37
	LANCASTER MOTOR CO	06/10/2010	$200.61
	NAPA AUTO PARTS KERSHAW	06/21/2010	$108.79
			$1,979.23
EARLINE G MUCHOW	STAPLES 00108779	06/02/2010	$83.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	GOS- GREENVILLE OFFICE S	06/08/2010	$228.39
	GOS- GREENVILLE OFFICE S	06/09/2010	$146.03
	GOS- GREENVILLE OFFICE S	06/10/2010	$209.40
	USPS 45694006729808532	06/15/2010	$110.00
	GOS- GREENVILLE OFFICE S	06/17/2010	$45.80
	COMPUTER SUPPLY MART INC	06/18/2010	$650.84
	INGLES GAS EXP #253	06/17/2010	$21.09
	WAL-MART #0631	06/21/2010	$95.23
	STAPLES 00108779	06/21/2010	$102.17
	GOS- GREENVILLE OFFICE S	06/25/2010	$169.76
	JACE CHANDLER & ASSOCIAT	06/25/2010	$520.28
	GOS- GREENVILLE OFFICE S	06/28/2010	$9.80
			$2,392.22
EDDIE ISAAC	ANDREWS SMALL ENGINES	06/03/2010	$91.36
	HD SUPPLY WATERWORKS 213	06/22/2010	$194.40
			$285.76
EDMOND GARNER	NORTHSIDE FEED & TACK	06/07/2010	$100.00
			$100.00
EDWARD H ALEEM	BOOTJACK	06/14/2010	$100.00
	BERKELEY HEATING 01 OF 01	06/15/2010	$244.00
	BEARING DISTRIBUTORS INC	06/22/2010	$101.55
	THE HOME DEPOT 1103	06/22/2010	$6.10
	MAYER ELECTRIC SUPPLY 707	06/25/2010	$86.00
	CREGGER COMPANY N CHARLES	06/28/2010	$27.17
			$564.82
EDWARD M ELMORE	WILLIAMSBURG FEED & TA	06/03/2010	$195.23
	MURRAY CARQUEST AUTO PART	06/09/2010	$12.93
	LAKE CITY POWER EQUIPM	06/14/2010	$38.46
	COAST 2 COAST ENVI	06/17/2010	$132.50
	COWARD HARDWARE	06/22/2010	$5.57
			$384.69
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	06/25/2010	$21.68
			$21.68
ELIZABETH C BIGHAM	ULINE SHIP SUPPLIES	06/02/2010	$306.99
	LAWSON PRODUCTS	06/09/2010	$405.97
	ULINE SHIP SUPPLIES	06/17/2010	$1,148.51
			$1,861.47
ELIZABETH D. TOTHEROW	HUGHES AUTO & TRUC	06/01/2010	$29.79
	OAKES APPLIANCE AND REFRI	06/02/2010	$107.22
	DUNLAP JOHNSON08530016	06/01/2010	$121.70
	HUGHES AUTO & TRUC	06/03/2010	$4.88
	HUGHES AUTO & TRUC	06/03/2010	$21.16
	CARDINAL RUBBER & SEAL IN	06/02/2010	$49.36
	INTERSTATE TOWING & RECOV	06/03/2010	$65.00
	HUGHES AUTO & TRUC	06/07/2010	$56.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	HUGHES AUTO & TRUC	06/08/2010	$10.25
	HUGHES AUTO & TRUC	06/08/2010	$280.47
	HUGHES AUTO & TRUC	06/08/2010	$12.81
	HUGHES AUTO & TRUC	06/09/2010	$410.16
	NATIONAL WELDERS #09	06/07/2010	$93.63
	HUGHES AUTO & TRUC	06/09/2010	$21.37
	HUGHES AUTO & TRUC	06/09/2010	$24.52
	HUGHES AUTO & TRUC	06/11/2010	$19.05
	PALMETTO TIRE 00098400	06/12/2010	$319.42
	PALMETTO TIRE 00098400	06/10/2010	$246.54
	HILL MANUFACTURING CO INC	06/11/2010	$238.37
	PALMETTO TIRE 00098400	06/12/2010	$123.20
	DOAN SUN LLC	06/11/2010	$337.50
	NAFECO	06/14/2010	$72.76
	CYCLESORB	06/14/2010	$157.29
	SOUTHERN GLASS 05	06/14/2010	$221.07
	HUGHES AUTO & TRUC	06/15/2010	$83.40
	NORTHERN TOOL EQUIP-SC	06/14/2010	$320.87
	NORTHERN TOOL EQUIP-SC	06/14/2010	$476.49
	PALMETTO TIRE 00098400	06/18/2010	$434.20
	PALMETTO TIRE 00098400	06/18/2010	$45.00
	PALMETTO TIRE 00098400	06/17/2010	$102.45
	HUGHES AUTO & TRUC	06/18/2010	$34.73
	PALMETTO TIRE 00098400	06/18/2010	$424.91
	HUGHES AUTO & TRUC	06/18/2010	$54.99
	HUGHES AUTO & TRUC	06/18/2010	$4.49
	PALMETTO TIRE 00098400	06/18/2010	$310.27
	HUGHES AUTO & TRUC	06/21/2010	$35.30
	HUGHES AUTO & TRUC	06/21/2010	$18.70
	HUGHES AUTO & TRUC	06/21/2010	$21.55
	HUGHES AUTO & TRUC	06/22/2010	$73.42
	DIVERSIFIED RECYCL	06/23/2010	$610.00
	CAROLINA DIESEL SERV	06/22/2010	$135.00
	STOLTZ MFG LLC	06/23/2010	$828.66
	BLANCHARD MACHINERY	06/24/2010	$120.00
	HUGHES AUTO & TRUC	06/24/2010	$9.52
	PALMETTO TIRE 00098400	06/25/2010	$449.44
	HUGHES AUTO & TRUC	06/25/2010	$29.79
			$7,666.77
ELIZABETH DELOACHE	CAR QUEST OF RIDGELAND	06/01/2010	$43.31
	CAR QUEST OF RIDGELAND	06/04/2010	$12.48
	C AND N AUTO PARTS	06/21/2010	$96.24
	CAR QUEST OF RIDGELAND	06/21/2010	$49.72
	BMK DISTRIBUTORS, INC	06/21/2010	$42.11
	CAR QUEST OF RIDGELAND	06/22/2010	$19.83
	CAR QUEST OF RIDGELAND	06/22/2010	$14.71
	C AND N AUTO PARTS	06/22/2010	$81.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH DELOACHE	CYCLESORB	06/25/2010	$270.00
			$629.83
ELIZABETH M DELOACHE	NAPA AUTO PARTS HARDEEVIL	06/01/2010	$5.18
	CAR QUEST OF RIDGELAND	06/01/2010	$13.80
	CAR QUEST OF RIDGELAND	06/01/2010	$2.31
	UNIVERSAL STEEL SPLY INC	06/01/2010	$181.57
	CAR QUEST OF RIDGELAND	06/02/2010	$17.25
	CAR QUEST OF RIDGELAND	06/02/2010	$7.73
	CAR QUEST OF RIDGELAND	06/02/2010	$10.78
	CAR QUEST OF RIDGELAND	06/07/2010	$6.47
	CAR QUEST OF RIDGELAND	06/07/2010	$67.59
	CAR QUEST OF RIDGELAND	06/07/2010	$16.41
	BEAUFORT GLASS CO.	06/22/2010	$364.18
	HILL TIRE CENTER	06/21/2010	$96.25
	GUESS FARM EQUIPMENT CO	06/22/2010	$47.76
	TISON MOTOR COMPANY IN	06/24/2010	$112.24
	CAR QUEST OF RIDGELAND	06/25/2010	$29.74
			$979.26
ELSIE M WILLIAMS	WM SUPERCENTER	06/03/2010	$142.96
			$142.96
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	06/03/2010	$137.17
	WM T MILLER LUMBER CO	06/21/2010	$1.27
	OUTDOOR EQUIPMENT PLUS, L	06/23/2010	$105.84
			$244.28
ERIC M. MINSHEW	AGRI SOUTH INC	06/15/2010	$222.60
			$222.60
ERIC W. WEBSTER	RICHBOURGS RENTALS	06/28/2010	$1,120.80
			$1,120.80
ERICA T. JENNINGS	LEWIS-GOETZ & CO, INC	06/17/2010	$80.25
	FRASIER TIRE S62800024	06/17/2010	$542.09
	POPE DAVIS TIRE & SERVICE	06/17/2010	$770.64
	S & S WELDING AND FABRICA	06/21/2010	$325.00
	TRUCK SUPPLY COMPANY O	06/21/2010	$48.15
	TRUCK SUPPLY COMPANY O	06/21/2010	$23.63
	MILLER BROS GIANT TIRE	06/21/2010	$1,280.31
	RICHLAND INDUSTRIAL	06/22/2010	$12.99
	EVANS STEEL SERVI01 OF 01	06/21/2010	$246.49
	CUMMINS ATLANTIC #5	06/23/2010	$133.28
	SNIDER TIRE INC 133	06/23/2010	$693.07
	LEE TRANSPORT	06/23/2010	$81.32
	BLANCHARD MACHINERY CO.	06/23/2010	$216.95
	GAINES W HARRISON01 OF 01	06/22/2010	$18.66
	PROFESSIONAL TIRE AND RAD	06/23/2010	$344.96
	ARROW EQUIPMENT 2	06/24/2010	$618.94
	PROFESSIONAL TIRE AND RAD	06/23/2010	$102.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	EVANS STEEL SERVI01 OF 01	06/23/2010	$492.97
	PROFESSIONAL TIRE AND RAD	06/23/2010	$724.45
	BLANCHARD MACHINERY CO.	06/24/2010	$575.68
	BLANCHARD MACHINERY CO.	06/24/2010	$120.62
			$7,452.50
ERIN SLAUGH	SOUTH CAROLINA SAFETY CO	06/18/2010	$1,520.33
	USPS 45852001529800778	06/18/2010	$5.54
	FORMS AND SUPPLY - AOPD	06/25/2010	$337.80
	USPS 45852001529800778	06/29/2010	$5.54
			$1,869.21
ERNEST WILLIAMS	LOWES #00499	06/21/2010	$18.07
	NORTHEAST WORKWEAR LLC	06/23/2010	$90.94
			$109.01
ERNESTINE M WILLIAMS	STAPLESCONTRACTCOMMERCIAL	06/02/2010	$160.24
	DAWSON LUMBER COMPANY	06/10/2010	$86.50
	USPS 45332004429804572	06/14/2010	$259.00
			$505.74
ERVIN R MEECE	US DITCHER, INC	06/02/2010	$152.86
	WILSON TRACTOR INC	06/01/2010	$895.79
	FIRMIN FORD INC.	06/02/2010	$318.39
	NAPA AUTO PARTS-LAURENS	06/01/2010	$24.04
	NAPA AUTO PARTS-LAURENS	06/02/2010	$42.91
	NAPA AUTO PARTS-LAURENS	06/02/2010	$3.70
	TRISTATE GLASS CO INC.	06/02/2010	$651.90
	DYNA	06/03/2010	$822.92
	CARQUEST OF LAURENS	06/02/2010	$261.71
	NAPA AUTO PARTS-LAURENS	06/02/2010	$4.31
	ASC VOLVO PIEDMONT	06/03/2010	$104.75
	NAPA AUTO PARTS-LAURENS	06/04/2010	$3.89
	NAPA AUTO PARTS-LAURENS	06/03/2010	$47.30
	NAPA AUTO PARTS-LAURENS	06/03/2010	$220.49
	PALMETTO SPECIALITY	06/03/2010	$580.49
	NAPA AUTO PARTS-LAURENS	06/03/2010	$20.17
	NAPA AUTO PARTS-LAURENS	06/03/2010	$0.76
	CLASSIC FORD OF COLUMBIA	06/08/2010	$115.81
	NAPA AUTO PARTS-LAURENS	06/07/2010	$43.65
	LAURENS EQUIPMENT OF S	06/07/2010	$52.11
	NAPA AUTO PARTS-LAURENS	06/08/2010	$84.10
	NAPA AUTO PARTS-LAURENS	06/08/2010	$30.60
	NAPA AUTO PARTS-LAURENS	06/09/2010	$6.39
	INTERSTATE EQUIPMENT CO	06/09/2010	$561.40
	GEORGE BALLENTINE FORD	06/09/2010	$481.74
	THE HOLLOWAY CO. INC.	06/09/2010	$294.52
	HALL MANUFACTURING, LL	06/07/2010	$1,750.21
	NOR NORTHERN TOOL	06/10/2010	$71.60
	CLINE HOSE & HYDRAULICS	06/10/2010	$93.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	06/10/2010	$42.36
	NAPA AUTO PARTS-LAURENS	06/11/2010	$64.80
	NAPA AUTO PARTS-LAURENS	06/11/2010	$59.49
	CARQUEST OF LAURENS	06/10/2010	$47.35
	ROBERTSON'S ACE HARDWA	06/14/2010	$4.26
	NAPA AUTO PARTS-LAURENS	06/14/2010	$27.36
	NAPA AUTO PARTS-LAURENS	06/14/2010	$6.94
	NAPA AUTO PARTS-LAURENS	06/14/2010	$43.65
	NAPA AUTO PARTS-LAURENS	06/14/2010	$22.31
	NAPA AUTO PARTS-LAURENS	06/15/2010	$22.31
	NAPA AUTO PARTS-LAURENS	06/15/2010	$132.19
	INTERSTATE EQUIPMENT	06/15/2010	$1,293.43
	NAPA AUTO PARTS-LAURENS	06/16/2010	$52.95
	NAPA AUTO PARTS-LAURENS	06/16/2010	$43.22
	NAPA AUTO PARTS-CLINTON	06/16/2010	$45.59
	THE HOLLOWAY CO. INC.	06/16/2010	$218.26
	NAPA AUTO PARTS-LAURENS	06/16/2010	$2.94
	MANTEK	06/16/2010	$216.48
	NAPA AUTO PARTS-LAURENS	06/16/2010	$44.62
	NAPA AUTO PARTS-LAURENS	06/16/2010	$14.48
	NAPA AUTO PARTS-LAURENS	06/17/2010	$3.65
	NAPA AUTO PARTS-LAURENS	06/17/2010	$27.16
	NAPA AUTO PARTS-LAURENS	06/17/2010	$22.65
	NAPA AUTO PARTS-LAURENS	06/17/2010	$8.01
	NAPA AUTO PARTS-LAURENS	06/17/2010	$7.33
	NAPA AUTO PARTS-LAURENS	06/21/2010	$17.08
	FASTENAL CO-MO/TO	06/22/2010	$10.45
	DERRICK EQUIPMENT INC	06/21/2010	$646.01
	ROBERTSON'S ACE HARDWA	06/22/2010	$48.94
	NAPA AUTO PARTS-LAURENS	06/21/2010	$6.53
	NAPA AUTO PARTS-LAURENS	06/22/2010	$3.64
	NAPA AUTO PARTS-LAURENS	06/23/2010	$3.89
	CARQUEST OF LAURENS	06/23/2010	$10.90
	CARQUEST OF LAURENS	06/23/2010	$10.90
	NAPA AUTO PARTS-LAURENS	06/24/2010	$43.65
			$11,017.93
EULICE L NORRIS	HOLDER ELECTRIC SUPPLY	06/01/2010	$222.22
	MCKINNEY LUMBER & HARDWA	06/01/2010	$4.77
	LOWES #01983	06/03/2010	$4.85
	HOLDER ELECTRIC SUPPLY	06/08/2010	$258.82
	WW GRAINGER	06/09/2010	$66.48
	WW GRAINGER	06/14/2010	$47.49
	GATEWAY SUPPLY GP	06/21/2010	$4.64
			$609.27
F C EASTERLIN	DOVER HYDRAULICS	06/01/2010	$2,300.00
	STILLENGER BODY SHOP, INC	06/07/2010	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BLANCHARD MACHINERY CO.	06/07/2010	$34.23
	CLASSIC FORD OF COLUMBIA	06/10/2010	$207.88
	BALLARD PARTS SERVICE CO	06/14/2010	$2.88
	BALLARD PARTS SERVICE CO	06/14/2010	$177.15
	NAPA AUTO PARTS	06/14/2010	$94.41
	NAPA AUTO PARTS	06/17/2010	$32.06
	NAPA AUTO PARTS	06/17/2010	$19.94
			$3,068.55
FELICIA K CROOM	BEST BUY 00002709	06/29/2010	$894.48
	WOLF CAMERA #1599	06/29/2010	$930.75
			$1,825.23
FRANCIS HERRING	CARQUEST 01013853	06/01/2010	$9.52
	LAKE MURRAY HARDWARE & OU	06/03/2010	$67.19
	LAKE MURRAY HARDWARE & OU	06/24/2010	$49.20
	RICHLAND INDUSTRIAL	06/29/2010	$42.31
			$168.22
FRANK C EASTERLIN III	MOREHOUSE HUBER INC	06/28/2010	$8.39
			$8.39
FRANK EBERT	THE HOLLOWAY CO. INC.	06/07/2010	$69.31
	CAROLINA TOOL CO INC	06/14/2010	$92.74
	QUALITY CHRYSLER OF GRNWD	06/17/2010	$31.89
	GREENWOOD EQUIPMENT & REP	06/17/2010	$449.52
	LOWES #00518	06/25/2010	$21.43
	LOWES #00518	06/25/2010	$53.11
			$718.00
FRANK THOMAS	USPS 45064000129800026	06/18/2010	$111.05
			$111.05
FRANKIE BENNETT	WIGGINS & SON	06/02/2010	$525.37
	PASCO LLC	06/15/2010	$30.31
	BRUNSON BUILDING SUPPL	06/17/2010	$6.89
	SOUTHERN HOME & HDWR	06/22/2010	$27.29
	SOUTHERN HOME & HDWR	06/24/2010	$17.71
	ESTILL GAS CO.	06/28/2010	$85.50
	WALSH HEATING AND AI	06/28/2010	$28.96
			$722.03
FRANKLIN J. GREEN	BLOSSMAN GAS (056)	06/01/2010	$32.00
	NEVILLE HARDWARE	06/01/2010	$30.00
	OAKWAY FARM AND GARDEN	06/04/2010	$208.29
			$270.29
FREDERICK WEWERS JR	ORANGE PRODUCTS LLC	06/11/2010	$2,200.00
	SEARS ROEBUCK 2305	06/15/2010	$42.38
			$2,242.38
G C PENN	BILLYS LAWN FARM AND GARD	06/11/2010	$376.32
	WIGGINS & SON	06/17/2010	$1,307.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
G C PENN	FAIRFAX FEED & SEED	06/18/2010	$147.95
			$1,831.28
GAIL BARTON-FORD	A B & R TROPHY COMPANY	06/01/2010	$75.27
			$75.27
GARY B SMITH	NEWBERRY HDWE INC	06/21/2010	$8.55
	DAVENPORT & WILLINGHAM	06/22/2010	$144.11
	SUNRISE AUTO SUPPLY INC	06/24/2010	$76.80
			$229.46
GARY D. HART	SUNBELT RENTALS #514	06/09/2010	$71.13
	SUNBELT RENTALS #514	06/15/2010	$71.13
	VERIZON WRLS 0389501	06/17/2010	$22.49
	SUNBELT RENTALS #514	06/22/2010	$74.58
	JACE CHANDLER & ASSOCIAT	06/25/2010	$1,111.62
			$1,350.95
GARY J DUNN	LMC CROSS	06/22/2010	$137.00
			$137.00
GARY K KINARD	WEST LOCATING SVCS INC	06/04/2010	$1,200.00
	CONNEY SAFETY	06/30/2010	$1,245.24
			$2,445.24
GARY L RAMSEY	BLANTON'S WRECKER SERV	06/03/2010	$150.00
	NAPA AUTO PARTS	06/04/2010	$5.67
	NAPA AUTO PARTS	06/07/2010	$11.53
	LOWES #02358	06/10/2010	$16.17
	NAPA AUTO PARTS	06/09/2010	$51.63
	NAPA AUTO PARTS	06/10/2010	$65.86
	NAPA AUTO PARTS	06/11/2010	$51.63
	ROGER SHIFLETT BUICK P.	06/11/2010	$348.07
	NAPA AUTO PARTS	06/11/2010	$3.77
	NAPA AUTO PARTS	06/11/2010	$78.23
	OREILLY AUTO 00014134	06/11/2010	$17.79
	NAPA AUTO PARTS	06/11/2010	$3.94
	ROGER SHIFLETT BUICK P.	06/14/2010	$348.07
	WW GRAINGER	06/15/2010	$94.92
	CAROLINA HOSE AND HYDRAUL	06/16/2010	$63.47
	NAPA AUTO PARTS	06/15/2010	$44.12
	NAPA AUTO PARTS	06/16/2010	$11.09
	NAPA AUTO PARTS	06/16/2010	$41.94
	NAPA AUTO PARTS	06/17/2010	$46.59
	NAPA AUTO PARTS	06/17/2010	$79.23
	NAPA AUTO PARTS	06/18/2010	$122.49
	NAPA AUTO PARTS	06/18/2010	$49.52
	ROGER SHIFLETT FORD	06/21/2010	$7.19
	PORTER'S ELECTRIC MOTOR S	06/22/2010	$80.00
	OREILLY AUTO 00014134	06/21/2010	$6.66
	NAPA AUTO PARTS	06/21/2010	$175.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	PERFORMANCE AU48700025	06/22/2010	$397.62
	ROGER SHIFLETT BUICK P.	06/22/2010	$139.21
	BUFORD ST ACE HARDWARE	06/24/2010	$0.70
	RANDOLPH INDUSTRIAL SUPPL	06/28/2010	$26.96
	NAPA AUTO PARTS	06/28/2010	$39.53
			$2,578.70
GEORGE B LEWIS	LOWES #00518	06/01/2010	$412.16
	DILLON SUPPLY CO.	06/08/2010	$177.75
	B AND F INC	06/18/2010	$126.92
	KELLY'S SAW AND OUTDOOR E	06/18/2010	$53.39
	CARQUEST AUTO SUPPLY	06/18/2010	$58.57
			$828.79
GEORGE B. ALFORD	LOWES #01075	06/08/2010	$21.22
	CAROLINA SUPPLY HOUSE INC	06/17/2010	$43.17
	HAMER DOOR	06/17/2010	$15.12
	LOWES #01075	06/22/2010	$7.23
	LOWES #01075	06/22/2010	$37.76
	LOWES #01075	06/28/2010	$2.39
	CAROLINA SUPPLY HOUSE INC	06/29/2010	$18.31
			$145.20
GEORGE HANES	GUESS FARM EQUIPMENT	06/21/2010	$24.28
			$24.28
GEORGE PICKERING	FASTENAL CO-RETAIL	06/04/2010	$25.55
	LOWES #00559	06/08/2010	$39.81
	ACE HARDWARE	06/11/2010	$47.02
	TRACTOR-SUPPLY-CO #0423	06/25/2010	$2.66
	DILLON SUPPLY CO.	06/28/2010	$140.47
			$255.51
GEORGE T HETHERINGTON	SILICON SOLUTIONS INC	06/16/2010	$89.00
			$89.00
GLORIA J CARTER	FLUDD'S SUMMERSETT SEC	06/15/2010	$53.95
	FLUDD'S SUMMERSETT SEC	06/16/2010	$97.15
	LOWES #01120	06/18/2010	$91.34
	COASTAL SANITARY SUPPLY	06/18/2010	$544.26
	CAROLINA HARDWARE	06/22/2010	$77.65
			$864.35
GRACE SOWELL	WAL-MART #1382	06/21/2010	$47.21
	FORMS AND SUPPLY - AOPD	06/21/2010	$127.46
	SNEAD PAPER COMPANY IN	06/21/2010	$43.16
	FORMS AND SUPPLY - AOPD	06/23/2010	$7.66
			$225.49
GRACIE MACK	SIMPSON MANNING HDWE I	06/14/2010	$10.79
	SIMPSON MANNING HDWE I	06/29/2010	$10.79
			$21.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	LAURENS EQUIPMENT OF S	06/07/2010	$25.68
	ROBERTSON'S ACE HARDWA	06/09/2010	$58.84
	CARQUEST OF LAURENS	06/08/2010	$41.14
	CARQUEST OF LAURENS	06/08/2010	$45.91
	CARQUEST OF LAURENS	06/08/2010	$24.04
	THE HOLLOWAY CO. INC.	06/09/2010	$22.74
	BLANCHARD MACHINERY	06/15/2010	$368.81
	GREENWOOD EQUIPMENT & REP	06/14/2010	$396.99
	BLANCHARD MACHINERY	06/15/2010	$576.55
	SMITH CHEVROLET CADI	06/17/2010	$799.35
	NAPA AUTO PARTS-LAURENS	06/22/2010	$8.59
	NAPA AUTO PARTS-LAURENS	06/22/2010	$3.73
	SNIDER TIRE INC 343	06/23/2010	$2,086.50
	ROBERTSON'S ACE HARDWA	06/24/2010	$42.62
	GREENWOOD EQUIPMENT & REP	06/23/2010	$19.42
			$4,520.91
GREGORY F. WILLIAMS	USPS 45160009432337735	06/04/2010	$84.00
	CEDAR LANE SUPPLY INC	06/09/2010	$85.26
	LEBOS INC #5-ROCK HILL	06/23/2010	$100.00
			$269.26
GREGORY L SLAY	HWY 28 FARM & GARDEN	06/09/2010	$32.64
			$32.64
GREGORY M HOLDEN	WAL-MART #0634	06/03/2010	$11.68
	WM SUPERCENTER	06/02/2010	$61.85
	WAL-MART #0634	06/18/2010	$6.76
	WAL-MART #0634	06/24/2010	$14.94
	TRACTOR SUPPLY #104	06/24/2010	$7.80
			$103.03
H D MITCHELL	THOM CHEM INC	06/10/2010	$2,177.45
	CAROLINA CHAIN AND CABLE	06/22/2010	$206.11
	PASCO LLC	06/24/2010	$92.06
	BRUNSON BUILDING SUPPL	06/24/2010	$28.88
			$2,504.50
H GLADDEN	DILLON SUPPLY CO.	06/04/2010	$49.82
	ORANGEBURG REDI-MIX CONCR	06/17/2010	$375.57
			$425.39
HAROLD COLEMAN	INDUSTRIAL SOLUTIONS AND	06/01/2010	$564.61
	USPS 45562005729806635	06/03/2010	$110.00
	BLANTON SUPPLIES	06/08/2010	$20.51
	INDUSTRIAL SOLUTIONS AND	06/08/2010	$36.64
	INDUSTRIAL SOLUTIONS AND	06/11/2010	$89.86
	DOSSANI COMMUNICATION LL	06/16/2010	$18.18
	SAF-GARD SAFETY SHOE CO #	06/16/2010	$99.07
	SAF-GARD SAFETY SHOE CO #	06/16/2010	$99.07
	INDUSTRIAL SOLUTIONS AND	06/18/2010	$115.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	INDUSTRIAL SOLUTIONS AND	06/25/2010	$217.03
			$1,370.53
HAROLD FLEMMING	USPS 45832003029803582	06/29/2010	$110.00
			$110.00
HARRY H MCCALL	LOWES #00728	06/17/2010	$4.83
			$4.83
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	06/02/2010	$17.81
	CARQUEST OF CHESTER, I	06/02/2010	$11.04
	PIEDMONT AUTO PARTS	06/02/2010	$3.84
	PIEDMONT AUTO PARTS	06/02/2010	$75.87
	PIEDMONT AUTO PARTS	06/02/2010	$43.33
	PIEDMONT AUTO PARTS	06/02/2010	$90.52
	FORT MILL FORD	06/02/2010	$112.83
	PIEDMONT AUTO PARTS	06/02/2010	$99.50
	PALMETTO TIRE 00098400	06/02/2010	$194.46
	PALMETTO SPECIALITY	06/02/2010	$585.43
	PIEDMONT AUTO PARTS	06/04/2010	$80.87
	PIEDMONT AUTO PARTS	06/04/2010	$23.91
	ASC VOLVO COLUMBIA	06/07/2010	$177.64
	OREILLY AUTO 00017426	06/05/2010	$16.11
	PIEDMONT AUTO PARTS	06/09/2010	$210.65
	PALMETTO TIRE 00098400	06/08/2010	$205.16
	PIEDMONT AUTO PARTS	06/09/2010	$57.32
	GAINES W HARRISON01 OF 01	06/08/2010	$202.01
	WILSON CHEVROLET OLDSMOBI	06/08/2010	$22.59
	ASC VOLVO COLUMBIA	06/10/2010	$488.26
	WILSON CHEVROLET OLDSMOBI	06/09/2010	$957.65
	PALMETTO TIRE 00098400	06/09/2010	$303.34
	PALMETTO TIRE 00098400	06/10/2010	$101.11
	GAINES W HARRISON01 OF 01	06/10/2010	$164.51
	PIEDMONT AUTO PARTS	06/11/2010	$41.31
	PIEDMONT AUTO PARTS	06/11/2010	$37.83
	PIEDMONT AUTO PARTS	06/15/2010	$38.19
	FORT MILL FORD	06/16/2010	$318.39
	WILSON CHEVROLET OLDSMOBI	06/15/2010	$40.77
	PALMETTO TIRE 00098400	06/16/2010	$207.36
	PALMETTO TIRE 00098400	06/16/2010	$101.11
	PIEDMONT AUTO PARTS	06/18/2010	$17.72
	PALMETTO TIRE 00098400	06/17/2010	$97.77
	PALMETTO TIRE 00098400	06/18/2010	$275.99
	MAINTENANCE PRODUCTS, IN	06/18/2010	$164.61
	PIEDMONT AUTO PARTS	06/18/2010	$48.88
	CARQUEST OF CHESTER, I	06/22/2010	$5.85
	CARDINAL RUBBER & SEAL IN	06/21/2010	$590.92
	HOLDEN INDUSTRIES INC	06/23/2010	$385.17
	EZELL HARDWARE INC.	06/23/2010	$6.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	06/24/2010	$104.72
	INTERSTATE EQUIPMENT	06/23/2010	$411.36
	ASC VOLVO COLUMBIA	06/24/2010	$620.54
	PIEDMONT AUTO PARTS	06/25/2010	$2.17
	FLINT EQUIP CO W COLUMB	06/25/2010	$538.82
	BEARING DISTRIBUTORS INC	06/24/2010	$72.45
			$8,374.04
HARVEY J DAVIS	BUFORD ST ACE HARDWARE	06/02/2010	$9.27
	OREILLY AUTO 00014134	06/02/2010	$3.77
	OREILLY AUTO 00014134	06/10/2010	$90.94
	TRACTOR SUPPLY #1389	06/09/2010	$32.38
	PORTER'S ELECTRIC MOTOR S	06/15/2010	$549.85
	NAPA AUTO PARTS	06/14/2010	$17.38
	NAPA AUTO PARTS	06/15/2010	$195.67
	NAPA AUTO PARTS	06/16/2010	$12.94
	RANDOLPH INDUSTRIAL SUPPL	06/21/2010	$70.29
	INTERSTATE EQUIPMENT	06/22/2010	$243.30
	PERFORMANCE AU48700025	06/23/2010	$415.72
	RADIOSHACK COR00196337	06/23/2010	$1.07
	NAPA AUTO PARTS	06/23/2010	$180.14
	OREILLY AUTO 00014134	06/23/2010	$107.39
	PRESTIGE BRAKE & ALIGNMEN	06/24/2010	$45.00
	NAPA AUTO PARTS	06/24/2010	$145.74
			$2,120.85
HASKEL D SOPSHIER	PENDER BROTHERS, INC.	06/01/2010	$29.26
	BARNARD TIRE CO INC	06/01/2010	$265.77
	AUTO PARTS OF BEAUFORT	06/01/2010	$3.63
	AUTO PARTS OF BEAUFORT	06/02/2010	$23.13
	AUTO PARTS OF BEAUFORT	06/02/2010	$2.30
	AUTO PARTS OF BEAUFORT	06/02/2010	$1.92
	AUTO PARTS OF BEAUFORT	06/02/2010	$140.79
	AUTO PARTS OF BEAUFORT	06/03/2010	$7.27
	BEAUFORT FASTENERS & DOCK	06/04/2010	$7.98
	AGRI SUPPLY OF STATESBORO	06/04/2010	$449.21
	ALAMO SALES CORP	06/04/2010	$59.85
	NAPA AUTO PARTS 1017221	06/04/2010	$94.21
	LOWES #01521	06/07/2010	$4.74
	GRAYCO - LADY'S ISLAND	06/07/2010	$1.91
	AUTO PARTS OF BEAUFORT	06/07/2010	$3.41
	AUTO PARTS OF BEAUFORT	06/07/2010	$4.27
	YAMAHA OF BEAUFORT	06/09/2010	$28.36
	NAPA AUTO PARTS 1017221	06/10/2010	$17.11
	AUTO PARTS OF BEAUFORT	06/09/2010	$6.20
	AUTO PARTS OF BEAUFORT	06/09/2010	$31.00
	NAPA AUTO PARTS 1017221	06/10/2010	$3.15
	LOW COUNTRY MACHINERY IN	06/09/2010	$103.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	NAPA AUTO PARTS 1017221	06/10/2010	$31.44
	YAMAHA OF BEAUFORT	06/11/2010	$11.48
	NAPA AUTO PARTS 1017221	06/11/2010	$17.30
	WW GRAINGER	06/11/2010	$76.79
	ROBERTS INTERNATIONAL	06/15/2010	$133.61
	J.C LEWIS FORD	06/15/2010	$12.68
	LEE TRANSPORT	06/16/2010	$20.11
	AUTO PARTS OF BEAUFORT	06/16/2010	$56.90
	FRASIER TIRE S62800032	06/16/2010	$1,137.19
	AUTO PARTS OF BEAUFORT	06/18/2010	$7.27
	NAPA AUTO PARTS 1017221	06/21/2010	$6.76
	NAPA AUTO PARTS 1017221	06/22/2010	$72.43
	Randels Lawnmower Equipme	06/24/2010	$403.11
	BLANCHARD MACH WALTERBORO	06/25/2010	$73.22
	LEE TRANSPORT	06/28/2010	$110.72
	ROBERTS TRUCK CENTER,I	06/28/2010	$152.86
			$3,612.45
HASKELL SOPSHIER	ALLEN AND WEBB, INC.	06/01/2010	$417.16
	AUTO PARTS OF BEAUFORT	06/01/2010	$11.13
	Randels Lawnmower Equipme	06/02/2010	$179.49
	LOW COUNTRY INDST SUPPLY	06/02/2010	$991.94
	AUTO PARTS OF BEAUFORT	06/03/2010	$9.82
	AUTO PARTS OF BEAUFORT	06/04/2010	$2.13
	NAPA AUTO PARTS 1017221	06/04/2010	$8.23
	AUTO PARTS OF BEAUFORT	06/03/2010	$4.06
	SUN SUPPLY	06/04/2010	$969.90
	AUTO PARTS OF BEAUFORT	06/03/2010	$9.83
	LOWES #01521	06/08/2010	$14.93
	CAROLINA TEXTILE RECYCLIN	06/09/2010	$135.78
	AUTO PARTS OF BEAUFORT	06/09/2010	$2.99
	Randels Lawnmower Equipme	06/11/2010	$94.05
	AUTO PARTS OF BEAUFORT	06/10/2010	$2.15
	NAPA AUTO PARTS 1017221	06/14/2010	$14.96
	GUESS FARM EQUIPMENT CO	06/14/2010	$36.24
	AUTO PARTS OF BEAUFORT	06/14/2010	$14.33
	LOWES #01521	06/15/2010	$50.62
	AUTO PARTS OF BEAUFORT	06/17/2010	$45.79
	LOWES #01521	06/22/2010	$15.27
	GRAYCO - LADY'S ISLAND	06/22/2010	$48.09
	AUTO PARTS OF BEAUFORT	06/23/2010	$27.81
	ASC VOLVO SAVANNAH	06/24/2010	$51.45
			$3,158.15
HAYWARD O WILSON	LOWES #00626	06/02/2010	$22.64
	SIMPSON ACE HDWE	06/04/2010	$34.52
	ANDREWS SMALL ENGINES	06/04/2010	$208.01
	AMERICAN CONSTRUCTION PRO	06/08/2010	$1,310.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	SIMPSON ACE HDWE	06/08/2010	$16.15
	BURGESS DO-IT CENTER	06/09/2010	$153.54
	MCLEAN MARINE INC	06/09/2010	$22.09
	LOWES #00626	06/23/2010	$10.77
	JACKS NAME BRAND SHOES	06/22/2010	$100.00
	LOWES #00626	06/23/2010	$354.62
	SIMPSONS ACE HARDWARE	06/28/2010	$18.15
			$2,250.81
HEATHER C. BROWN	J.R. WILSON CONSTR	06/02/2010	$783.12
	STAPLESCONTRACTCOMMERCIAL	06/03/2010	$63.06
	STAPLESCONTRACTCOMMERCIAL	06/02/2010	$28.07
	STAPLESCONTRACTCOMMERCIAL	06/02/2010	$46.66
	KICK BOOTY AUTO PARTS	06/10/2010	$48.15
	WAL-MART #0795	06/23/2010	$192.60
			$1,161.66
HEATHER WORTHY	USPS 45752009132308454	06/02/2010	$128.00
			$128.00
HENRY D DREW	INDUSTRIAL SOLUTIONS AND	06/15/2010	$197.79
	INDUSTRIAL SOLUTIONS AND	06/16/2010	$96.19
			$293.98
HENRY J CUNNINGHAM	RSC EQUIPMENT RENTAL 457	06/16/2010	$120.38
			$120.38
HENRY LONG	LOWES #01751	06/08/2010	$2.90
	NSC NORTHERN SAFETY CO	06/08/2010	$561.10
	NSC NORTHERN SAFETY CO	06/08/2010	$344.89
	CAROLINA RIGGING	06/10/2010	$400.00
	CAROLINA RIGGING	06/10/2010	$240.00
	LOWES #01751	06/22/2010	$8.03
	MAYER ELECTRIC SUPPLY 710	06/22/2010	$134.82
	CAROLINA RIGGING	06/23/2010	$363.39
	EAST SC HAY DISTRI	06/25/2010	$76.77
			$2,131.90
HERBERT P HARRISON	LOWES #00497	06/02/2010	$25.74
			$25.74
HOLLY H COMALANDER	OFFICE DEPOT #332	06/03/2010	$69.54
	OFFICE DEPOT #2349	06/17/2010	$164.64
			$234.18
HOWARD G. GARLAND	FARRELL CHEVROLET	06/01/2010	$18.55
	CYCLESORB	06/02/2010	$363.79
	CAROLINA HOSE AND HYDRAUL	06/02/2010	$144.83
	CARSON'S NUT- BOLT & TOOL	06/01/2010	$15.48
	CAROLINA DRIVELINE	06/02/2010	$610.78
	MARKO INC	06/02/2010	$32.38
	BEARING DISTRIBUTORS INC	06/02/2010	$61.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	PRO CHEM INC	06/03/2010	$153.59
	BULLIS HARDWARE TRUE V	06/07/2010	$5.91
	Gempler 1015610643	06/09/2010	$63.55
	MACK FULBRIGHT DISTRIBUTI	06/09/2010	$48.55
	MACK FULBRIGHT DISTRIBUTI	06/10/2010	$34.66
	SPT RDTOR & MUFF INC	06/09/2010	$608.56
	NAPA AUTO PARTS SPARTANBU	06/10/2010	$88.97
	MARKO INC	06/11/2010	$219.39
	INTERSTATE EQUIPMENT CO	06/10/2010	$66.94
	LAWSON PRODUCTS	06/11/2010	$193.28
	CAROLINA HOSE AND HYDRAUL	06/14/2010	$201.25
	CAMPBELL BROWN INC	06/14/2010	$249.38
	OLD STONE TRACTOR CO INC	06/14/2010	$129.49
	CAROLINA HOSE AND HYDRAUL	06/15/2010	$102.14
	BULLIS HARDWARE TRUE V	06/15/2010	$10.45
	WILSON EQUIPMENT CO INC	06/16/2010	$228.41
	BULLIS HARDWARE TRUE V	06/15/2010	$10.59
	MACK FULBRIGHT DISTRIBUTI	06/16/2010	$60.95
	NOR NORTHERN TOOL	06/16/2010	$873.86
	ARROW STEEL PRODUCTS INC	06/15/2010	$158.26
	CAMPBELL BROWN INC	06/15/2010	$190.80
	JIM PINSON MOTORS INC	06/16/2010	$72.14
	CAROLINA DRIVELINE	06/16/2010	$210.66
	M & J MACHINE INC	06/16/2010	$30.00
	M & J MACHINE INC	06/16/2010	$73.39
	MACK FULBRIGHT DISTRIBUTI	06/17/2010	$104.94
	CAROLINA HOSE AND HYDRAUL	06/17/2010	$503.68
	CAROLINA HOSE AND HYDRAUL	06/18/2010	$267.01
	BULLIS HARDWARE TRUE V	06/17/2010	$13.12
	LAWSON PRODUCTS	06/21/2010	$130.16
	MACK FULBRIGHT DISTRIBUTI	06/21/2010	$121.80
	MACK FULBRIGHT DISTRIBUTI	06/22/2010	$41.34
	CAROLINA DRIVELINE	06/21/2010	$46.64
	MANTEK	06/23/2010	$186.14
	JIM PINSON MOTORS INC	06/24/2010	$14.74
	CALDER BROTHERS CORP	06/24/2010	$1,969.03
	ARROW STEEL PRODUCTS INC	06/24/2010	$1,163.80
	ALLEN ORTON LLC	06/28/2010	$709.27
	PORTER PAINTS 9322	06/28/2010	$9.67
	PORTER PAINTS 9322	06/28/2010	$66.61
	HI-LINE	06/28/2010	$450.27
	CAROLINA HOSE AND HYDRAUL	06/28/2010	$98.37
	SNIDER TIRE INC 243	06/29/2010	$775.97
	H & E EQUIPEMTN SVC	06/28/2010	$929.03
	SHERWIN INDUSTRIES I	06/28/2010	$755.14
	CARSON'S NUT- BOLT & TOOL	06/28/2010	$446.62
			$14,135.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO PARTS	06/01/2010	$138.18
	NAPA AUTO PARTS	06/01/2010	$106.22
	PRO CHEM INC	06/01/2010	$1,230.35
	MOORE AND BALLIEW OIL COM	06/01/2010	$82.17
	NAPA AUTO PARTS	06/01/2010	$15.43
	NAPA AUTO PARTS	06/01/2010	$5.49
	NAPA AUTO PARTS	06/01/2010	$298.27
	NAPA AUTO PARTS	06/01/2010	$4.55
	LAWSON PRODUCTS	06/01/2010	$1,050.77
	NAPA AUTO PARTS	06/01/2010	$26.87
	NAPA AUTO PARTS	06/02/2010	$19.25
	NAPA AUTO PARTS	06/02/2010	$5.49
	RODDERS & JETS SUPPLY C	06/01/2010	$325.94
	CLINE HOSE & HYDRAULICS	06/01/2010	$30.93
	PALMETTO SPECIALITY	06/02/2010	$569.32
	NAPA AUTO PARTS	06/03/2010	$98.23
	DIESEL POWER INC.	06/03/2010	$251.17
	FEC SIMPSONVILLE	06/04/2010	$42.86
	NAPA AUTO PARTS	06/04/2010	$3.83
	NAPA AUTO PARTS	06/04/2010	$3.83
	NATIONAL WELDERS #08	06/04/2010	$24.90
	CAROLINA INTL TRUCKS	06/04/2010	$41.86
	NAPA AUTO PARTS	06/07/2010	$100.92
	NAPA AUTO PARTS	06/07/2010	$3.83
	POWER SYSTEMS, INC.	06/07/2010	$148.82
	DIESEL POWER INC.	06/09/2010	$34.10
	NAPA AUTO PARTS	06/09/2010	$92.27
	NAPA AUTO PARTS	06/09/2010	$20.66
	NAPA AUTO PARTS	06/09/2010	$48.56
	BENSON FORD MERCURY INC	06/08/2010	$90.31
	NAPA AUTO PARTS	06/09/2010	$29.47
	CAROLINA FIRE SERVICES	06/09/2010	$1,780.80
	OLD STONE TRACTOR CO INC	06/11/2010	$498.04
	NAPA AUTO PARTS	06/14/2010	$104.69
	PREVENTATIVE MAINTENANCE	06/13/2010	$305.54
	NAPA AUTO PARTS	06/14/2010	$40.23
	NAPA AUTO PARTS	06/15/2010	$309.28
	NAPA AUTO PARTS	06/16/2010	$7.29
	NAPA AUTO PARTS	06/16/2010	$423.99
	NAPA AUTO PARTS	06/16/2010	$5.96
	NAPA AUTO PARTS	06/16/2010	$149.30
	NAPA AUTO PARTS	06/16/2010	$68.57
	BATTERY SPECIALISTS	06/15/2010	$153.43
	BATTERY SPECIALISTS	06/16/2010	$48.58
	MSC INDUSTRIAL SUPPLY	06/16/2010	$27.05
	NAPA AUTO PARTS	06/17/2010	$35.75
	KEVIN WHITAKER CHEVROLET	06/16/2010	$35.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	ADVANCE AUTO PARTS #5500	06/16/2010	$24.05
	NAPA AUTO PARTS	06/17/2010	$98.45
	NAPA AUTO PARTS	06/17/2010	$58.71
	NATIONAL WELDERS #08	06/16/2010	$59.15
	FLINT EQUIP CO SIMPSONV	06/18/2010	$47.22
	MCKINNEY DODGE CHSL PLY J	06/18/2010	$205.44
	GREENVILLE TRACTOR CO	06/11/2010	$75.47
	BEREA HARDWARE	06/21/2010	$187.81
	DIESEL POWER INC.	06/21/2010	$2,183.76
	PRO CHEM INC	06/21/2010	$1,502.25
	CYCLESORB	06/21/2010	$39.75
	BLANCHARD MACHINERY	06/21/2010	$159.55
	PALMETTO SPECIALITY	06/21/2010	$457.72
	OMNI FASTENERS INC	06/21/2010	$43.48
	NAPA AUTO PARTS	06/22/2010	$10.93
	WARES AUTO AND TRUCK PART	06/22/2010	$114.71
	CAROLINA FIRE SERVICES	06/23/2010	$120.54
	MSC INDUSTRIAL SUPPLY	06/23/2010	$125.67
	CAROLINA INTL TRUCKS	06/23/2010	$1,112.25
	MACHINE & WELDING SUPPLY	06/24/2010	$31.27
	CAROLINA CHAIN AND CABLE	06/24/2010	$116.06
	MIDLANDS MACHINER01 OF 01	06/23/2010	$164.93
	TRUCKPRO INC 022	06/25/2010	$86.49
	TRUCKPRO INC 022	06/25/2010	$92.01
			$16,056.14
ISAAC L. RUCKER	LOWES #02207	06/02/2010	$10.57
	DOLLAR GENERAL #5720	06/21/2010	$4.28
			$14.85
J L BANNISTER	SIMPSON MANNING HDWE I	06/15/2010	$10.79
	SIMPSON MANNING HDWE I	06/15/2010	$10.79
	SIMPSONS ACE HARDWARE	06/21/2010	$86.39
	SIMPSONS ACE HARDWARE	06/21/2010	$97.19
	SIMPSONS ACE HARDWARE	06/21/2010	$86.39
	SIMPSONS ACE HARDWARE	06/21/2010	$97.19
			$388.74
J L HUGGINS	WATFORD INDUSTRY INC	06/01/2010	$73.83
	SPARROW AND KENNEDY TR	06/07/2010	$300.76
	POWELL AUTO PARTS	06/08/2010	$11.84
	PEE DEE HARDWARE & SUPPLY	06/09/2010	$33.26
	POWELL AUTO PARTS	06/14/2010	$94.78
	POWELL AUTO PARTS	06/15/2010	$29.95
	EADDY BROTHERS	06/15/2010	$8.00
	POWELL AUTO PARTS	06/15/2010	$248.60
	POWELL AUTO PARTS	06/17/2010	$9.16
	POWELL AUTO PARTS	06/17/2010	$33.30
	POWELL AUTO PARTS	06/17/2010	$44.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L HUGGINS	STUCKEY BROTHERS PAR	06/17/2010	$33.69
	QUALITY TRUCK AND TRAILER	06/22/2010	$138.03
			$1,060.19
J M JONES	THOM CHEM INC	06/03/2010	$1,147.58
			$1,147.58
JACKIE DORN	CROMLEY'S INC	06/01/2010	$102.53
	GENERAL SUPPLY CO	06/01/2010	$8.46
	FORRESTS TIRE SERVICE	06/01/2010	$382.23
	GENERAL SUPPLY CO	06/02/2010	$380.35
	GENERAL SUPPLY CO	06/04/2010	$4.26
	GENERAL SUPPLY CO	06/03/2010	$82.84
	SOUTHERN GLASS 01	06/04/2010	$207.31
	GENERAL SUPPLY CO	06/03/2010	$23.15
	SOUTHERN GLASS 01	06/04/2010	$291.32
	SOUTHERN GLASS 01	06/04/2010	$315.18
	GENERAL SUPPLY CO	06/04/2010	$345.08
	SOUTHERN GLASS 01	06/04/2010	$203.67
	CROMLEY'S INC	06/08/2010	$79.13
	ALAMO SALES CORP	06/07/2010	$2,064.01
	GENERAL SUPPLY CO	06/08/2010	$57.89
	FORRESTS TIRE SERVICE	06/08/2010	$815.50
	ALAMO SALES CORP	06/07/2010	$544.65
	GENERAL SUPPLY CO	06/08/2010	$385.83
	DURACO, INC	06/10/2010	$583.94
	GENERAL SUPPLY CO	06/09/2010	$14.21
	HALL MANUFACTURING, LL	06/07/2010	$323.99
	HALL MANUFACTURING, LL	06/07/2010	$53.03
	ALAMO SALES CORP	06/09/2010	$1,043.80
	GENERAL SUPPLY CO	06/10/2010	$17.03
	THE HARDWARE STORE	06/14/2010	$5.97
	GENERAL SUPPLY CO	06/14/2010	$145.26
	GENERAL SUPPLY CO	06/15/2010	$60.97
	GENERAL SUPPLY CO	06/15/2010	$7.03
	HALL MANUFACTURING, LL	06/16/2010	$12.05
	GENERAL SUPPLY CO	06/16/2010	$15.50
	TIRE AND OIL CO.	06/18/2010	$40.00
	TIRE AND OIL CO.	06/21/2010	$36.00
	CROMLEY'S INC	06/22/2010	$159.86
	GENERAL SUPPLY CO	06/21/2010	$5.55
	GENERAL SUPPLY CO	06/21/2010	$41.80
	GENERAL SUPPLY CO	06/21/2010	$2.30
	GENERAL SUPPLY CO	06/21/2010	$5.90
	GENERAL SUPPLY CO	06/22/2010	$70.34
	GENERAL SUPPLY CO	06/22/2010	$5.08
	GENERAL SUPPLY CO	06/22/2010	$4.41
	GENERAL SUPPLY CO	06/22/2010	$10.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	LINDER INDSTRL-COLUMBIA	06/23/2010	$181.24
	GENERAL SUPPLY CO	06/24/2010	$18.92
	GENERAL SUPPLY CO	06/24/2010	$15.27
	LINDER INDSTRL-COLUMBIA	06/29/2010	$998.04
			$10,171.09
JACKIE E GRAHAM	LOWES #01075	06/01/2010	$95.91
	KINGSTREE TRUE VALUE HDW	06/02/2010	$8.03
	WILLIAMSBURG FEED & TA	06/01/2010	$100.00
	WAL-MART #0621	06/03/2010	$160.92
	ORANGE PRODUCTS LLC	06/03/2010	$1,588.52
	MICHAEL WARD'S LOCKSMI	06/02/2010	$993.94
	MICHAEL WARD'S LOCKSMI	06/02/2010	$15.25
	HANCOCK AND SONS INC	06/03/2010	$165.00
	LOWES #01075	06/07/2010	$16.10
	BLANCHARD MACHINERY	06/07/2010	$785.94
	BCT SOUTH CAROLINA	06/07/2010	$17.71
	AGRI SOUTH INC	06/07/2010	$139.61
	USPS 45460005529806304	06/09/2010	$110.00
	STAPLESCONTRACTCOMMERCIAL	06/07/2010	$197.77
	KINGSTREE POWER EQUIPM	06/08/2010	$357.38
	KINGSTREE POWER EQUIPM	06/08/2010	$48.14
	CARQUEST AUTO PARTS CO	06/09/2010	$47.34
	ARROW EQUIPMENT 2	06/10/2010	$1,217.05
	STAPLESCONTRACTCOMMERCIAL	06/10/2010	$73.32
	SOUTHERN COMPUTERS	06/15/2010	$75.59
	ADS, INC. - JACKSO	06/15/2010	$91.25
	CONNEY SAFETY	06/18/2010	$65.66
	STAPLESCONTRACTCOMMERCIAL	06/17/2010	$146.35
	STAPLESCONTRACTCOMMERCIAL	06/16/2010	$508.33
	WILLIAMSBURG FEED & TA	06/22/2010	$100.00
	WAL-MART #2703	06/23/2010	$385.98
	ATCO MANUFACTURING COMPAN	06/25/2010	$157.08
	KINGSTREE TRUE VALUE HDW	06/25/2010	$81.30
	WILLIAMSBURG FEED & TA	06/24/2010	$133.74
	KINGSTREE TRUE VALUE HDW	06/25/2010	$28.16
	SUNOCO 0813341500	06/24/2010	$54.00
	WILLIAMSBURG FEED & TA	06/24/2010	$293.09
	FREDS 00021055	06/28/2010	$18.36
	ATCO MANUFACTURING COMPAN	06/28/2010	$428.97
	AGRI SOUTH INC	06/28/2010	$199.10
			$8,904.89
JACKIE L COLE	ASC VOLVO COLUMBIA	06/01/2010	$369.44
	CARQUEST AUTO PARTS CO	06/01/2010	$72.42
	WATFORD INDUSTRY INC	06/01/2010	$68.48
			$510.34
JACKIE R DORN	WW GRAINGER	06/01/2010	$140.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	THE HARDWARE STORE	06/03/2010	$14.43
	PALMETTO SPECIALITY	06/02/2010	$801.30
	GENERAL SUPPLY CO	06/02/2010	$79.70
	SEABER & AIKEN INC	06/03/2010	$1,467.61
	QUARLES SUPPLY CO INC	06/04/2010	$89.51
	GENERAL SUPPLY CO	06/04/2010	$78.32
	SAFETY KLEEN SYSTEMS INC	06/07/2010	$38.52
	GENERAL SUPPLY CO	06/08/2010	$67.36
	WW GRAINGER	06/09/2010	$249.94
	GENERAL SUPPLY CO	06/08/2010	$32.73
	GENERAL SUPPLY CO	06/10/2010	$7.81
	NATIONAL WELDERS #23	06/11/2010	$73.98
	S & S WELDING AND FABRICA	06/17/2010	$102.50
	ALCAM	06/22/2010	$1,430.25
	WW GRAINGER	06/23/2010	$11.44
	DIVERSIFIED RECYCL	06/23/2010	$1,910.71
	TIRE AND OIL CO.	06/25/2010	$52.88
	TIRE AND OIL CO.	06/25/2010	$21.21
	TIRE AND OIL CO.	06/25/2010	$20.00
	SALUDA HARDWARE & SU	06/25/2010	$20.26
	FORRESTS TIRE SERVICE	06/24/2010	$219.53
	AIM PRODUCTS	06/28/2010	$550.55
			$7,481.25
JACKIE TURNER	MILLER PLUMBING & ELECTRI	06/04/2010	$1,537.99
	MILLER PLUMBING & ELECTRI	06/04/2010	$1,857.60
	WAL-MART #0627	06/15/2010	$8.51
	UNITED LASER	06/23/2010	$85.32
			$3,489.42
JACQUELINE H. BRUNSON	USPS 45400000529813151	06/04/2010	$1.05
	USPS 45400000529813151	06/08/2010	$3.12
	USPS 45400000529813151	06/10/2010	$1.56
			$5.73
JACQUELINE W. BUCKNER	FORMS AND SUPPLY - AOPD	06/04/2010	$29.52
	MY OFFICE PRODUCTS	06/09/2010	$151.46
	MY OFFICE PRODUCTS	06/10/2010	$5.76
	FORMS AND SUPPLY - AOPD	06/10/2010	$278.20
	MY OFFICE PRODUCTS	06/17/2010	$95.14
	MY OFFICE PRODUCTS	06/21/2010	$30.21
	MY OFFICE PRODUCTS	06/24/2010	$76.45
	FORMS AND SUPPLY - AOPD	06/24/2010	$314.15
			$980.89
JAKE R HODGE JR	TRIPLE S GARAGE	06/01/2010	$382.75
	NAPA AUTO PARTS - BISH	06/01/2010	$7.00
	BISHOPVILLE TIRE CO IN	06/02/2010	$624.90
	NAPA AUTO PARTS - BISH	06/02/2010	$5.21
	NAPA AUTO PARTS - BISH	06/03/2010	$50.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA AUTO PARTS - BISH	06/03/2010	$29.01
	NAPA AUTO PARTS - BISH	06/03/2010	$5.18
	BISHOPVILLE TIRE CO IN	06/07/2010	$30.00
	NAPA AUTO PARTS - BISH	06/07/2010	$4.07
	NAPA AUTO PARTS - BISH	06/07/2010	$31.81
	BISHOPVILLE TIRE CO IN	06/09/2010	$300.30
	SPARROW AND KENNEDY TR	06/08/2010	$333.63
	NAPA AUTO PARTS - BISH	06/08/2010	$64.51
	HALL MANUFACTURING, LL	06/08/2010	$160.57
	NAPA AUTO PARTS - BISH	06/09/2010	$5.28
	NAPA AUTO PARTS - BISH	06/10/2010	$7.84
	BISHOPVILLE TIRE CO IN	06/14/2010	$219.45
	SAFETY KLEEN SYSTEMS INC	06/14/2010	$38.88
	BISHOPVILLE TIRE CO IN	06/15/2010	$15.00
	NAPA AUTO PARTS - BISH	06/14/2010	$16.37
	JIMMY SMITH & SONS GARAGE	06/15/2010	$65.75
	TRIPLE S GARAGE	06/21/2010	$491.23
	BISHOPVILLE TIRE CO IN	06/21/2010	$15.00
	NAPA AUTO PARTS - BISH	06/21/2010	$27.83
	JARED'S HARDWARE	06/22/2010	$3.22
	BISHOPVILLE TIRE CO IN	06/23/2010	$99.32
	NAPA AUTO PARTS - BISH	06/22/2010	$14.10
	BISHOPVILLE PA00490011	06/24/2010	$11.73
	NAPA AUTO PARTS - BISH	06/23/2010	$38.19
	BISHOPVILLE TIRE CO IN	06/24/2010	$58.45
	NAPA AUTO PARTS - BISH	06/24/2010	$60.39
	NAPA AUTO PARTS - BISH	06/29/2010	$19.99
			$3,237.02
JAMES A. LOVE	HUNTER PIPE AND SUPPLY IN	06/09/2010	$41.16
	HUNTER PIPE AND SUPPLY IN	06/10/2010	$25.36
	CARDINAL RUBBER & SEAL IN	06/10/2010	$34.42
			$100.94
JAMES A. MAYES	G P SALES INC	06/12/2010	$72.00
	CONSTRUCTION SAFETY PRODU	06/10/2010	$370.76
	USPS 45558001029800448	06/17/2010	$17.60
	FORMS AND SUPPLY - AOPD	06/21/2010	$2.22
			$462.58
JAMES BROWN JR.	LOWES #00499	06/03/2010	$91.78
	LOWES #00499	06/09/2010	$247.23
	WW GRAINGER	06/09/2010	$877.22
	LOWES #00499	06/18/2010	$480.41
	CAROLINA POWER EQUIPMENT	06/18/2010	$29.85
	LOWES #00499	06/22/2010	$112.82
			$1,839.31
JAMES C HODGE	KORMAN SIGNS INC	06/10/2010	$1,506.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,506.00
JAMES D HOWARD	LAWSON PRODUCTS	06/01/2010	$701.10
	JERRYS MARINE SERVICE INC	06/01/2010	$577.81
	ALLEN AND WEBB, INC.	06/14/2010	$265.89
	DIVERSIFIED METAL T	06/21/2010	$2,285.45
	SHERWIN WILLIAMS #2391	06/22/2010	$62.15
	SELLARS HARDWARE	06/22/2010	$19.11
	LOWES #00655	06/29/2010	$2,169.61
			$6,081.12
JAMES E POSTON	AGRI SOUTH INC	06/02/2010	$54.92
			$54.92
JAMES EVANS	FAIREY CHEVROLET	06/07/2010	$144.77
	DORCHESTER TRACTOR COMPAN	06/07/2010	$1,027.41
	LEE TRANSPORT	06/10/2010	$889.44
	ALLEN AND WEBB, INC.	06/10/2010	$67.80
	SANTEE AUTO PARTS	06/15/2010	$4.28
	SANTEE AUTO PARTS	06/15/2010	$25.81
	AUTO PARTS INC	06/18/2010	$49.53
	AL BILTON FORD	06/18/2010	$24.00
	SANTEE AUTO PARTS	06/24/2010	$114.44
	MOMAR INC.	06/29/2010	$352.63
	SANTEE AUTO PARTS	06/28/2010	$0.72
	MOMAR INC.	06/29/2010	$711.52
			$3,412.35
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	06/01/2010	$88.00
	EDWARDS REFRIGERATION, IN	06/02/2010	$267.50
	ADVANCE AUTO PARTS #5200	06/02/2010	$57.93
	INTERSTATE EQUIPMENT	06/04/2010	$419.10
	U S BLADES LLC	06/03/2010	$359.20
	ADVANCE AUTO PARTS #5200	06/03/2010	$10.46
	NORTHERN HYDRAULICS	06/04/2010	$845.21
	BENNETTSVILLE HARDWARE	06/07/2010	$9.00
	BENNETTSVILLE AUTO PARTS	06/07/2010	$94.81
	ADVANCE AUTO PARTS #5200	06/08/2010	$87.59
	ADVANCE AUTO PARTS #5200	06/08/2010	$53.72
	ADVANCE AUTO PARTS #5200	06/08/2010	$58.04
	BENNETTSVILLE HARDWARE	06/09/2010	$12.57
	BENNETTSVILLE HARDWARE	06/10/2010	$46.50
	ADVANCE AUTO PARTS #5200	06/09/2010	$74.89
	BENNETTSVILLE AUTO PARTS	06/11/2010	$20.22
	FASTENAL CO-RETAIL	06/11/2010	$163.81
	GRANTS EXPRESS TIRE AND L	06/11/2010	$591.58
	ALTMAN TRACTOR & EQUIP	06/11/2010	$627.98
	ADVANCE AUTO PARTS #5200	06/11/2010	$6.94
	ADVANCE AUTO PARTS #5200	06/10/2010	$55.81
	ADVANCE AUTO PARTS #5200	06/10/2010	$25.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FRASIER TIRE S62800032	06/11/2010	$428.10
	ADVANCE AUTO PARTS #5200	06/10/2010	$147.87
	INDUSTRIAL SOLUTIONS AND	06/11/2010	$399.54
	ZEP MANUFACTURING	06/14/2010	$469.51
	ROSE TALBERT PAINT COMPAN	06/14/2010	$1,363.14
	FRASIER TIRE S62800032	06/14/2010	$589.18
	FORMS AND SUPPLY - AOPD	06/15/2010	$242.85
	S AND D AUTO PARTS II	06/15/2010	$36.88
	NANCE TRACTOR & IMPLEMENT	06/15/2010	$161.16
	GRANTS EXPRESS TIRE AND L	06/15/2010	$271.39
	BENNETTSVILLE AUTO PARTS	06/16/2010	$38.75
	S AND D AUTO PARTS II	06/15/2010	$30.56
	MIKE REICHENBACH FORD LI	06/17/2010	$125.32
	BENNETTSVILLE AUTO PARTS	06/17/2010	$98.92
	BENNETTSVILLE AUTO PARTS	06/17/2010	$81.89
	AGRI SOUTH INC	06/16/2010	$625.27
	PROFESSIONAL HYDRAULIC	06/17/2010	$639.48
	S AND D AUTO PARTS II	06/17/2010	$178.87
	BENNETTSVILLE AUTO PARTS	06/21/2010	$16.32
	BENNETTSVILLE AUTO PARTS	06/23/2010	$204.91
	BENNETTSVILLE AUTO PARTS	06/23/2010	$21.05
	BENNETTSVILLE HARDWARE	06/23/2010	$20.32
	LACAL EQUIPMENT INC	06/23/2010	$1,773.20
	BENNETTSVILLE AUTO PARTS	06/25/2010	$10.73
	SAN GLO GLASS INC	06/25/2010	$173.32
	SOUTHERN MUNICIPAL EQUIPM	06/28/2010	$222.19
	HUBBARDS HARDWARE	06/28/2010	$68.12
	BUCKHEAD PRODUCTS &	06/28/2010	$747.38
	GRANTS EXPRESS TIRE AND L	06/28/2010	$307.58
	HUBBARDS HARDWARE	06/28/2010	$7.56
			$13,477.65
JAMES HUBBARD	CONSOLIDATED PIPE&SUPP	06/01/2010	$80.25
	CONSOLIDATED PIPE&SUPP	06/02/2010	$165.85
	LOWES #01064	06/08/2010	$189.35
	CONSOLIDATED PIPE&SUPP	06/07/2010	$165.85
	CONSOLIDATED PIPE&SUPP	06/07/2010	$176.55
	PENNINGTON SEED SC DIV #3	06/10/2010	$182.75
	LOWES #01064	06/10/2010	$12.04
	SHUMAN OWENS SUPPLY CO IN	06/10/2010	$337.91
	NORTHERN TOOL EQUIP SC	06/14/2010	$128.38
	LOWES #01064	06/17/2010	$9.45
	RSC EQUIPMENT RENTAL 457	06/21/2010	$665.79
			$2,114.17
JAMES M BRELAND	YAMAHA OF BEAUFORT	06/03/2010	$63.62
	AUTO PARTS OF BEAUFORT	06/11/2010	$16.24
			$79.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N JONES	WALKER BROTHERS INC	06/28/2010	$483.64
			$483.64
JAMES P HINSON	FORMS AND SUPPLY - AOPD	06/09/2010	$41.97
			$41.97
JAMES P. STRICKLAND	SHEALY ELECT 803-227-0599	06/16/2010	$321.10
	GRAYBAR ELECTRIC	06/18/2010	$25.04
			$346.14
JAMES R. BENNETT	OFFICE MAX	06/09/2010	$243.86
	OFFICE MAX	06/23/2010	$52.31
			$296.17
JAMES R. HERRON	BILLYS LAWN FARM AND GARD	06/17/2010	$12.27
	BILLYS LAWN FARM AND GARD	06/22/2010	$27.73
	SANDERS SUPPLY	06/23/2010	$10.68
	SANDERS SUPPLY	06/29/2010	$13.77
			$64.45
JAMES T HENDRICKS	BROCK'S	06/24/2010	$100.00
			$100.00
JAMES WILLIAMS	FASTENAL CO-RETAIL	06/08/2010	$113.99
	LOWES #00559	06/08/2010	$23.42
	FASTENAL CO-RETAIL	06/08/2010	$4.49
	TRACTOR-SUPPLY-CO #0423	06/08/2010	$9.61
	DILLON SUPPLY CO.	06/08/2010	$530.88
	HOME BUILDERS SUPPLY	06/18/2010	$25.98
	LOWES #00559	06/29/2010	$1,150.66
			$1,859.03
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	06/11/2010	$65.25
	FORMS AND SUPPLY - AOPD	06/24/2010	$132.70
			$197.95
JANENE C. MEDLIN	USPS 45064000129800026	06/03/2010	$45.73
	USPS 45064000129800026	06/14/2010	$1.22
	EMED CO INC	06/23/2010	$72.28
	USPS 45064000129800026	06/29/2010	$2.58
			$121.81
JANET I LEALE-STELL	LOWES #01986	06/01/2010	$9.51
	LOWES #02595	06/03/2010	$134.97
	OSS, LLC	06/07/2010	$35.94
	BRUSKE PRODUCTS	06/07/2010	$283.69
	LOWES #02595	06/10/2010	$86.14
	FORMS AND SUPPLY - AOPD	06/09/2010	$511.48
	FORMS AND SUPPLY - AOPD	06/11/2010	$139.62
	MATLACK SALES & MARKETING	06/10/2010	$1,057.24
	LOWES #02595	06/14/2010	$135.44
	FORMS AND SUPPLY - AOPD	06/14/2010	$14.03
	NORTHERN TOOL EQUIP	06/14/2010	$141.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET I LEALE-STELL	TRACTOR-SUPPLY-CO #0503	06/16/2010	$23.31
	LOWES #02595	06/16/2010	$44.29
	LOWES #02595	06/16/2010	$217.14
	OSS, LLC	06/18/2010	$1,175.01
	OSS, LLC	06/18/2010	$667.29
	BLUE EAGLE EQUIPMENT	06/17/2010	$1,097.10
	LOWES #01986	06/21/2010	$821.13
	LOWES #02595	06/22/2010	$37.08
	MARKETING DISPLAYS INT	06/21/2010	$528.41
	LOWES #02595	06/22/2010	$21.17
	ATLANTIC SUPPLY& EQUIP	06/21/2010	$947.11
	BLUE EAGLE EQUIPMENT	06/23/2010	$1,201.27
	MARKETING DISPLAYS INT	06/28/2010	$828.32
	LOWES #01986	06/29/2010	$934.92
			$11,092.80
JANICE M ETHERIDGE	FASTENAL CO-RETAIL	06/03/2010	$32.08
	FASTENAL CO-RETAIL	06/11/2010	$36.82
	FASTENAL CO-RETAIL	06/11/2010	$14.61
	FASTENAL CO-RETAIL	06/22/2010	$28.70
			$112.21
JARED A FRALIX	STAPLES BUSINE00348045	06/01/2010	$151.45
	STAPLES BUSINE00348045	06/01/2010	$75.72
			$227.17
JASON A CHILDERS	BLUE EAGLE EQUIPMENT	06/01/2010	$470.44
	VULCAN INC	06/02/2010	$355.10
	FREEMAN GAS & ELEC - 15	06/01/2010	$45.06
	JORDANS ACE HDWE	06/03/2010	$5.06
	WAL-MART #0629	06/03/2010	$8.48
	UNION POWER EQUIPMENT CO	06/03/2010	$688.95
	UNION POWER EQUIPMENT CO	06/04/2010	$39.77
	OWENS LAWN AND GARDEN	06/04/2010	$50.67
	WW GRAINGER	06/09/2010	$790.47
	THE HOME DEPOT #1108	06/08/2010	$573.17
	NORTHERN TOOL EQUIP	06/11/2010	$356.55
	ACTION BOLT AND SUPPLY IN	06/14/2010	$66.78
	ACADEMY SPORTS #215	06/22/2010	$100.67
	ACADEMY SPORTS #215	06/23/2010	$83.68
	ACADEMY SPORTS #215	06/23/2010	$100.00
	WM SUPERCENTER	06/23/2010	$22.20
	JORDANS ACE HDWE	06/24/2010	$19.05
	BLUE EAGLE EQUIPMENT	06/25/2010	$66.76
	PARADISE HOME CENT	06/25/2010	$21.43
			$3,864.29
JASON D THOMPSON	LOWES #01075	06/02/2010	$78.78
	BATTERIES PLUS 178	06/02/2010	$173.87
	CAROLINA SUPPLY HOUSE INC	06/02/2010	$51.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON D THOMPSON	KENCO CORPORATION	06/03/2010	$2,499.00
	BATTERIES PLUS 178	06/04/2010	$57.23
	SEABER & AIKEN INC	06/22/2010	$1,358.90
	SEABER & AIKEN INC	06/22/2010	$235.40
	CAROLINA RIGGING	06/22/2010	$518.95
	SKYLINE STEEL	06/28/2010	$1,243.80
	LOWES #01120	06/28/2010	$107.52
	LOWES #01075	06/29/2010	$49.20
			$6,374.32
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	06/03/2010	$3.87
	FORMS AND SUPPLY - AOPD	06/08/2010	$50.39
	NAPA AUTO PARTS-UNION	06/09/2010	$18.67
	NAPA AUTO PARTS-UNION	06/09/2010	$7.38
	WW GRAINGER	06/10/2010	$70.27
	NAPA AUTO PARTS-UNION	06/16/2010	$25.31
	EXPRESS HYDRAULICS	06/17/2010	$44.36
			$220.25
JEANIE W JENKINS	FREDS RX 00010272	06/10/2010	$7.48
	ACTION SPORTS - GR	06/23/2010	$100.00
			$107.48
JEFFREY B JORDAN	THE HARDWARE STORE	06/02/2010	$251.11
	SALUDA HARDWARE & SU	06/04/2010	$10.69
	GENERAL SUPPLY CO	06/16/2010	$41.63
	ELGIN MOLDED PLASTICS	06/25/2010	$757.85
			$1,061.28
JEFFREY E. JACKSON	PRO CHEM INC	06/18/2010	$673.22
	WW GRAINGER	06/22/2010	$296.94
	ALLENDALE HARDWARE	06/23/2010	$214.58
			$1,184.74
JEFFREY S MORRELL	WAL-MART #1286	06/02/2010	$10.61
	STAPLES 00103911	06/14/2010	$180.82
	BEARING DISTRIBUTORS INC	06/18/2010	$18.94
	OFFICE DEPOT #2349	06/21/2010	$9.41
	STAPLES 00103911	06/25/2010	$170.11
			$389.89
JEFFREY S TERRY	LOWES #02207	06/04/2010	$134.63
			$134.63
JENE C DUNBAR	STROBEL TIRE -OB	06/01/2010	$59.99
	SUPERIOR MOTORS	06/01/2010	$153.28
	BALLARD PARTS SERVICE CO	06/02/2010	$61.02
	SHULERS SMALL ENGINE	06/01/2010	$14.96
	FQS BEAR EQUIPMENT INC	06/02/2010	$75.81
	NAPA AUTO PARTS	06/01/2010	$53.52
	NUECO 95	06/02/2010	$386.55
	FORD OF ORANGEBURG	06/02/2010	$20.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	JUMPER'S AUTO PARTS IN	06/02/2010	$79.01
	NAPA AUTO PARTS	06/02/2010	$13.65
	BALLARD PARTS SERVICE CO	06/03/2010	$25.61
	BALLARD PARTS SERVICE CO	06/03/2010	$229.02
	DONS AUTO ELECTRIC	06/02/2010	$41.21
	NAPA AUTO PARTS	06/02/2010	$3.66
	JUMPER'S AUTO PARTS IN	06/03/2010	$15.26
	JUMPER'S AUTO PARTS IN	06/03/2010	$64.15
	JUMPER'S AUTO PARTS IN	06/04/2010	$5.81
	JUMPER'S AUTO PARTS IN	06/03/2010	$65.51
	JUMPER'S AUTO PARTS IN	06/03/2010	$3.86
	NAPA AUTO PARTS	06/03/2010	$1.81
	NAPA AUTO PARTS	06/03/2010	$26.10
	JUMPER'S AUTO PARTS IN	06/03/2010	$20.06
	JET-VAC SEWER EQUIPMENT	06/03/2010	$133.39
	ALCAM	06/07/2010	$239.07
	STROBEL TIRE -OB	06/07/2010	$86.00
	NAPA AUTO PARTS	06/07/2010	$24.32
	JUMPER'S AUTO PARTS IN	06/07/2010	$67.39
	JUMPER'S AUTO PARTS IN	06/07/2010	$10.94
	STROBEL TIRE -OB	06/07/2010	$524.21
	BALLARD PARTS SERVICE CO	06/09/2010	$5.98
	CORBETTS RADIATOR SHOP	06/08/2010	$133.56
	BALLARD PARTS SERVICE CO	06/09/2010	$73.92
	CAROLINA RIM & WHEEL CO	06/08/2010	$170.73
	NAPA AUTO PARTS	06/08/2010	$11.15
	JUMPER'S AUTO PARTS IN	06/08/2010	$3.86
	DILLON SUPPLY CO.	06/07/2010	$12.63
	NAPA AUTO PARTS	06/08/2010	$6.16
	STROBEL TIRE -OB	06/10/2010	$499.95
	STROBEL TIRE -OB	06/10/2010	$201.18
	GUESS FARM EQUIPMENT CO L	06/11/2010	$80.72
	M-B COMPANIES, INC.	06/10/2010	$498.96
	TRACTOR-SUPPLY-CO #0423	06/10/2010	$44.37
	DONS AUTO ELECTRIC	06/10/2010	$92.03
	DONS AUTO ELECTRIC	06/09/2010	$90.20
	NAPA AUTO PARTS	06/11/2010	$44.17
	NAPA AUTO PARTS	06/11/2010	$6.98
	ALAMO SALES CORP	06/11/2010	$2,162.27
	LEE TRANSPORT	06/11/2010	$60.43
	MOMAR INC.	06/14/2010	$351.01
	NAPA AUTO PARTS	06/15/2010	$189.27
	GUESS FARM EQUIPMENT CO L	06/16/2010	$343.13
	DILLON SUPPLY CO.	06/15/2010	$96.67
	COLUMBIA TRUCK CEN	06/16/2010	$136.00
	GUESS FARM EQUIPMENT CO L	06/16/2010	$47.57
	COLUMBIA TRUCK CEN	06/16/2010	$54.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	06/16/2010	$18.38
	BALLARD PARTS SERVICE CO	06/17/2010	$44.94
	AUTO GLASS WORKS	06/16/2010	$293.69
	NAPA AUTO PARTS	06/16/2010	$153.48
	ALCAM	06/16/2010	$537.77
	STROBEL TIRE -OB	06/17/2010	$232.44
	NAPA AUTO PARTS	06/16/2010	$38.83
	DILLON SUPPLY CO.	06/17/2010	$34.92
	DILLON SUPPLY CO.	06/18/2010	$147.32
	NAPA AUTO PARTS	06/17/2010	$241.38
	JUMPER'S AUTO PARTS IN	06/17/2010	$9.33
	DILLON SUPPLY CO.	06/17/2010	$112.47
	JUMPER'S AUTO PARTS IN	06/17/2010	$8.15
	PIONEER FARM EQUIP INC	06/16/2010	$80.25
	JUMPER'S AUTO PARTS IN	06/18/2010	$52.55
	HOME BUILDERS SUPPLY	06/18/2010	$29.75
	HOME BUILDERS SUPPLY	06/18/2010	$88.70
	NAPA AUTO PARTS	06/18/2010	$112.71
	BALLARD PARTS SERVICE CO	06/18/2010	$42.30
	STROBEL TIRE -OB	06/21/2010	$182.97
	DOUGHERTY EQUIPMENT CO	06/16/2010	$448.49
	STROBEL TIRE -OB	06/21/2010	$329.52
	BALLARD PARTS SERVICE CO	06/21/2010	$44.34
	NAPA AUTO PARTS	06/21/2010	$216.08
	NAPA AUTO PARTS	06/21/2010	$29.49
	NAPA AUTO PARTS	06/21/2010	$56.68
	TRACTOR-SUPPLY-CO #0423	06/22/2010	$42.79
	GALEANA CHRYSLER PARTS	06/22/2010	$108.34
	JUMPER'S AUTO PARTS IN	06/22/2010	$162.55
	JUMPER'S AUTO PARTS IN	06/22/2010	$3.99
	BALLARD PARTS SERVICE CO	06/24/2010	$245.50
	BALLARD PARTS SERVICE CO	06/24/2010	$12.56
	BALLARD PARTS SERVICE CO	06/24/2010	$5.39
	JUMPER'S AUTO PARTS IN	06/23/2010	$40.66
	ALCAM	06/23/2010	$61.27
	JUMPER'S AUTO PARTS IN	06/23/2010	$80.25
	BALLARD PARTS SERVICE CO	06/24/2010	$16.04
	JUMPER'S AUTO PARTS IN	06/24/2010	$368.98
	BEARING DISTRIBUTORS INC	06/25/2010	$42.71
	NAPA AUTO PARTS	06/25/2010	$20.32
	NAPA AUTO PARTS	06/25/2010	$14.72
	NAPA AUTO PARTS	06/24/2010	$9.62
	ALCAM	06/24/2010	$458.02
	NAPA AUTO PARTS	06/25/2010	$29.70
	NAPA AUTO PARTS	06/25/2010	$7.08
	KIMBALL MIDWEST	06/25/2010	$658.73
	DILLON SUPPLY CO.	06/28/2010	$3.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	FORD OF ORANGEBURG	06/28/2010	$2,088.23
	ALCAM	06/28/2010	$1,719.04
			$17,709.85
JENNIFER A PRATT	USPS 4518031678	06/04/2010	$30.40
	STAPLES BUSINE00348045	06/17/2010	$49.48
			$79.88
JENNIFER D BRITT	CARTERS AUTO PARTS	06/08/2010	$40.97
	MACS TRUE VALUE	06/08/2010	$6.41
	CARTERS AUTO PARTS	06/11/2010	$48.01
	WESTBURY'S HARDWARE	06/15/2010	$2.13
	MSC INDUSTRIAL SUPPLY	06/16/2010	$83.02
	STAPLES BUSINE00348045	06/17/2010	$32.29
	CARTERS AUTO PARTS	06/17/2010	$53.75
	CARTERS AUTO PARTS	06/21/2010	$19.16
	MACS TRUE VALUE	06/23/2010	$58.80
	CARTERS AUTO PARTS	06/25/2010	$282.35
			$626.89
JENNIFER D. BRITT	INTERSTATE EQUIPMENT	06/02/2010	$525.03
	LEE TRANSPORT	06/09/2010	$119.42
	NAPA AUTO PARTS OF SUM	06/14/2010	$1.59
	JIM BILTON FORD INC	06/18/2010	$141.51
	CAROLINA EQUIPMENT REPAIR	06/18/2010	$78.78
	CAROLINA EQUIPMENT REPAIR	06/18/2010	$168.77
	LEE TRANSPORT	06/22/2010	$422.65
	AL BILTON FORD	06/25/2010	$49.08
	CARTERS AUTO PARTS	06/25/2010	$27.76
	CAROLINA EQUIPMENT REPAIR	06/25/2010	$93.80
			$1,628.39
JENNIFER S WHITTEN	GATEWAY SUPPLY CP	06/01/2010	$10.45
	LOWES #00499	06/03/2010	$8.80
	WELLER TRUCK FRONTIER USE	06/04/2010	$1,030.00
	WAL-MART #1286	06/10/2010	$16.46
	BATTERIES PLUS	06/10/2010	$129.48
	KIMBALL MIDWEST	06/11/2010	$390.87
	MAINTENANCE PRODUCTS, IN	06/16/2010	$529.14
	FASTENAL CO-RETAIL	06/17/2010	$7.50
	KIMBALL MIDWEST	06/21/2010	$390.87
	DYNA	06/23/2010	$1,409.20
	LOWES #01064	06/23/2010	$28.87
	LOWES #01064	06/24/2010	$85.58
	BARNES GROUP	06/25/2010	$415.77
	SHUMAN OWENS SUPPLY CO IN	06/25/2010	$7.44
	TESSCO INCORPORATED	06/29/2010	$392.60
	WM SUPERCENTER	06/29/2010	$60.23
			$4,913.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH W BRADLEY	ESP TEKSUPPLY	06/11/2010	$97.69
	FASTENAL CO-MO/TO	06/16/2010	$392.67
			$490.36
JEROME E SINCLAIR	LOWES #02358	06/01/2010	$46.23
	LOWES #01776	06/02/2010	$6.39
	LOWES #01776	06/02/2010	$285.22
	CAROLINA ELECTRICAL	06/01/2010	$217.21
	CAROLINA ELECTRICAL	06/02/2010	$256.80
	CES-SC-0030	06/03/2010	$7.80
	CHERAW ELECTRICAL SUPPLY,	06/07/2010	$6.67
	THE HOME DEPOT #8913	06/07/2010	$10.09
	CEDAR LANE SUPPLY INC	06/08/2010	$15.06
	CES-SC-0030	06/09/2010	$13.66
	CES-SC-0030	06/10/2010	$2.82
	LOWES #01776	06/15/2010	$133.42
	LOWES #02358	06/15/2010	$23.34
	CES-SC-0030	06/15/2010	$21.14
	LOWES #01776	06/17/2010	$542.50
	CAROLINA ELECTRICAL	06/16/2010	$231.77
	LOWES #00416	06/21/2010	$10.68
	CAROLINA ELECTRICAL	06/21/2010	$51.52
	CAROLINA ELECTRICAL	06/21/2010	$133.75
	PARADISE HOME CENT	06/23/2010	$12.66
	CAROLINA ELECTRICAL	06/23/2010	$9.52
	CAROLINA ELECTRICAL	06/23/2010	$58.05
	GRAYBAR ELECTRIC	06/25/2010	$76.53
			$2,172.83
JERRY HUBBARD	HORSE + GARDEN ACE HRDWR	06/01/2010	$100.99
	DOCK BUILDERS SUPPLY	06/29/2010	$805.91
			$906.90
JESSICA CRANE	STAPLES BUSINE00348045	06/04/2010	$18.55
	STAPLES BUSINE00348045	06/04/2010	$82.63
	DURALINE IMAGING INC	06/08/2010	$131.44
	USPS 45362602729803251	06/10/2010	$5.54
	STAPLES BUSINE00348045	06/25/2010	$213.69
	FORMS AND SUPPLY - AOPD	06/28/2010	$26.05
			$477.90
JEWEL A BERRY	FORMS AND SUPPLY - AOPD	06/04/2010	$162.52
			$162.52
JIM BRELAND	THE UPS STORE #4753	06/10/2010	$41.11
	GRAYCO - LADY'S ISLAND	06/16/2010	$22.12
	WW GRAINGER	06/21/2010	$403.02
	ALCAM	06/22/2010	$100.40
			$566.65
JIM CHRISTOPHER	WM SUPERCENTER	06/07/2010	$115.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$115.13
JIMMY L MILES	LOWES #00626	06/02/2010	$162.92
	B AND R LUMBER	06/09/2010	$259.72
	JARED'S HARDWARE	06/09/2010	$36.70
	BURGESS BROGDON CONCRETE	06/10/2010	$270.00
	JARED'S HARDWARE	06/23/2010	$8.05
	B AND R LUMBER	06/23/2010	$58.22
	AGRI SOUTH INC	06/22/2010	$530.31
	LOWES #00626	06/24/2010	$668.20
	JARED'S HARDWARE	06/28/2010	$129.59
	JARED'S HARDWARE	06/28/2010	$22.53
	JARED'S HARDWARE	06/28/2010	$12.87
			$2,159.11
JO A SHARPE	SOUTHERN AUTO PARTS INC	06/01/2010	$10.52
	BUMPER TO BUMPER - SUM	06/01/2010	$6.16
	BUMPER TO BUMPER - SUM	06/01/2010	$5.48
	MCLAUGHLIN MOTORS INC	06/01/2010	$3.39
	BUMPER TO BUMPER - SUM	06/01/2010	$40.82
	BUMPER TO BUMPER - SUM	06/02/2010	$6.16
	BUMPER TO BUMPER - SUM	06/02/2010	$67.64
	HOSE AND EQUIPMENT INC	06/02/2010	$54.33
	WHITES AUTO ELECTRIC	06/03/2010	$43.75
	WHITES AUTO ELECTRIC	06/04/2010	$33.70
	SOUTHERN AUTO PARTS INC	06/04/2010	$40.49
	TRUCK SUPPLY COMPANY O	06/03/2010	$6.98
	JET-VAC SEWER EQUIPMENT	06/03/2010	$137.56
	BUMPER TO BUMPER - SUM	06/04/2010	$53.16
	HOSE AND EQUIPMENT INC	06/03/2010	$10.20
	SOUTHERN AUTO PARTS INC	06/08/2010	$14.56
	BUMPER TO BUMPER - SUM	06/07/2010	$44.06
	BUMPER TO BUMPER - SUM	06/07/2010	$122.55
	TRUCK SUPPLY COMPANY O	06/07/2010	$15.37
	MCLAUGHLIN MOTORS INC	06/08/2010	$19.61
	BUMPER TO BUMPER - SUM	06/08/2010	$39.29
	BLANCHARD MACHINERY CO.	06/08/2010	$108.45
	AUTO ELECTRIC CO OF SU	06/09/2010	$104.55
	SIMPSON ACE HDWE	06/10/2010	$15.11
	AUTO ELECTRIC CO OF SU	06/09/2010	$104.55
	OREILLY AUTO 00019703	06/09/2010	$3.23
	BUMPER TO BUMPER - SUM	06/09/2010	$15.83
	MCLAUGHLIN MOTORS INC	06/11/2010	$78.35
	SPARROW AND KENNEDY TR	06/11/2010	$37.58
	BUMPER TO BUMPER - SUM	06/10/2010	$49.00
	TRUCK SUPPLY COMPANY O	06/11/2010	$147.70
	HOSE AND EQUIPMENT INC	06/10/2010	$193.34
	BUMPER TO BUMPER - SUM	06/10/2010	$27.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	MCLAUGHLIN MOTORS INC	06/11/2010	$3.39
	HOSE AND EQUIPMENT INC	06/10/2010	$58.63
	OREILLY AUTO 00019703	06/14/2010	$1.39
	TRUCK SUPPLY COMPANY O	02/05/2010	$0.01
	SOUTHERN AUTO PARTS INC	06/16/2010	$14.19
	JONES CHEVROLET CO. INC.	06/16/2010	$74.04
	LEE TRANSPORT	06/16/2010	$901.80
	SOUTHERN AUTO PARTS INC	06/16/2010	$44.00
	FAIRFIELD TRACTOR CO INC	06/15/2010	$44.76
	BUMPER TO BUMPER - SUM	06/15/2010	$25.03
	SHEALYS TRUCK CENTER	06/15/2010	$117.85
	BUMPER TO BUMPER - SUM	06/15/2010	$43.61
	BUMPER TO BUMPER - SUM	06/16/2010	$90.15
	TRUCK SUPPLY COMPANY O	06/16/2010	$25.21
	MCLAUGHLIN MOTORS INC	06/16/2010	$63.84
	SOUTHERN AUTO PARTS INC	06/17/2010	$11.86
	SOUTHERN AUTO PARTS INC	06/17/2010	$23.21
	HOSE AND EQUIPMENT INC	06/16/2010	$39.79
	SPARROW AND KENNEDY TR	06/18/2010	$251.64
	HOSE AND EQUIPMENT INC	06/17/2010	$52.76
	SHADOANS TRIM AND GLASS	06/16/2010	$173.00
	BUMPER TO BUMPER - SUM	06/17/2010	$5.36
	BUMPER TO BUMPER - SUM	06/17/2010	$11.11
	BUMPER TO BUMPER - SUM	06/17/2010	$80.69
	TRUCK SUPPLY COMPANY O	06/17/2010	$9.56
	BUMPER TO BUMPER - SUM	06/18/2010	$93.84
	TRUCK SUPPLY COMPANY O	06/17/2010	$14.86
	THOMPSON INDUSTRIES	06/18/2010	$21.33
	WHITES AUTO ELECTRIC	06/21/2010	$212.38
	SPARROW AND KENNEDY TR	06/21/2010	$34.54
	SUMTER CHRYSLER PLYMOUTH	06/21/2010	$83.97
	BUMPER TO BUMPER - SUM	06/22/2010	$62.82
	MCLAUGHLIN MOTORS INC	06/22/2010	$56.57
	BUMPER TO BUMPER - SUM	06/22/2010	$370.40
	HOSE AND EQUIPMENT INC	06/22/2010	$114.54
	BUMPER TO BUMPER - SUM	06/22/2010	$8.69
	MCLAUGHLIN MOTORS INC	06/23/2010	$19.61
	BUMPER TO BUMPER - SUM	06/23/2010	$101.27
	SOUTHERN AUTO PARTS INC	06/24/2010	$22.23
	TRUCK SUPPLY COMPANY O	06/24/2010	$23.04
	MCLAUGHLIN MOTORS INC	06/24/2010	$20.64
	TRUCK SUPPLY COMPANY O	06/25/2010	$6.11
	TRUCK SUPPLY COMPANY O	06/24/2010	$424.27
	BUMPER TO BUMPER - SUM	06/24/2010	$46.99
	SOUTHERN AUTO PARTS INC	06/28/2010	$75.87
	SOUTHERN AUTO PARTS INC	06/28/2010	$12.92
	MCCALLS SUPPLY INC 05	06/28/2010	$15.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	HOSE AND EQUIPMENT INC	06/29/2010	$317.63
			$5,988.42
JOAN H DAVIS	OFFICE DEPOT #1214	06/04/2010	$262.36
	FORMS AND SUPPLY - AOPD	06/17/2010	$163.90
	HMA LAB SUPPLY INC	06/22/2010	$250.62
	GILSON COMPANY, INC.	06/23/2010	$438.13
	OFFICE DEPOT #1220	06/25/2010	$32.38
	OFFICE DEPOT #1214	06/25/2010	$188.92
	FORMS AND SUPPLY - AOPD	06/28/2010	$533.44
			$1,869.75
JOANN H WOODRUM	USPS 45654001129800695	06/03/2010	$110.00
			$110.00
JOEL F SMITH	STARR TRACKS	06/08/2010	$71.21
	WESTERN AUTO	06/09/2010	$99.50
	TISON MOTOR COMPANY IN	06/08/2010	$110.20
	CVS PHARMACY #3861 Q03	06/11/2010	$7.16
	WIGGINS & SON	06/16/2010	$13.64
	WIGGINS & SON	06/18/2010	$5.24
	HALL MANUFACTURING, LL	06/24/2010	$72.71
	BRUNSON BUILDING SUPPL	06/28/2010	$24.19
			$403.85
JOEL R WATTS	BOB'S ACE HARDWARE INC	06/08/2010	$92.00
	PENNINGTON SEED SC DIV #3	06/10/2010	$422.12
	B & L RENTAL & SALES	06/10/2010	$147.85
			$661.97
JOEY W KING	WW GRAINGER	06/16/2010	$353.76
	PALMETTO BUILDING SUPPLY	06/23/2010	$9.54
	RADIOSHACK DEA00018408	06/22/2010	$74.87
			$438.17
JOHN D COKER	WALKER BROTHERS INC	06/24/2010	$2,236.51
			$2,236.51
JOHN F WOOD	BOOTJACK	06/08/2010	$100.00
			$100.00
JOHN J THOMAS	TRACTOR SUPPLY #724	06/01/2010	$660.70
	TYLER BROTHERS	06/02/2010	$74.89
	JOHN M.WARREN, INC.	06/02/2010	$463.97
	HERITAGE HARDWARE &	06/03/2010	$29.62
	WW GRAINGER	06/10/2010	$431.88
	HERITAGE HARDWARE &	06/10/2010	$22.78
	NSC NORTHERN SAFETY CO	06/14/2010	$179.18
	LAURELWOOD EQUIPMENT CO	06/15/2010	$108.24
	LAURELWOOD EQUIPMENT CO	06/21/2010	$79.79
	LUCAS REFREGERATION, INC.	06/23/2010	$414.71
			$2,465.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KIRK	WINNSBORO BUILDERS SUPPL	06/04/2010	$96.29
	FAIRFIELD MOTOR PA	06/09/2010	$2.04
	FAIRFIELD MOTOR PA	06/09/2010	$1.70
	ADVANCE AUTO PARTS #5790	06/10/2010	$59.94
	FAIRFIELD MOTOR PA	06/16/2010	$12.45
	FAIRFIELD MOTOR PA	06/01/2010	$158.81
	TRUCK SUPPLY COMPANY O	06/02/2010	$212.37
	TRUCK SUPPLY COMPANY O	06/02/2010	$51.85
	FAIRFIELD MOTOR PA	06/03/2010	$14.28
	CAROLINA RIM & WHEEL CO	06/02/2010	$71.01
	FASTENAL CO-MO/TO	06/03/2010	$48.51
	ASC VOLVO COLUMBIA	06/04/2010	$175.68
	FAIRFIELD MOTOR PA	06/14/2010	$171.55
	FAIRFIELD MOTOR PA	06/14/2010	$8.28
	FAIRFIELD MOTOR PA	06/15/2010	$294.74
	LEE TRANSPORT	06/15/2010	$139.10
	LOVE CHEVROLET PARTS AND	06/16/2010	$240.81
	MIDLANDS MACHINER01 OF 01	06/14/2010	$88.08
	CLASSIC FORD OF COLUMBIA	06/16/2010	$162.52
	WILSON CHEVROLET OLDSMOBI	06/15/2010	$121.54
	INDEPENDENT TIRE	06/15/2010	$30.00
	GAINES W HARRISON & SONS	06/15/2010	$150.46
	CUMMINS ATLANTIC #5	06/16/2010	$364.91
	WILSON CHEVROLET OLDSMOBI	06/16/2010	$505.13
	CLASSIC FORD OF COLUMBIA	06/22/2010	$65.63
	FLINT EQUIP CO W COLUMB	06/22/2010	$519.64
	WILSON CHEVROLET OLDSMOBI	06/22/2010	$611.98
	WILSON CHEVROLET OLDSMOBI	06/22/2010	$25.32
	WILSON CHEVROLET OLDSMOBI	06/22/2010	$24.72
			$4,429.34
JOHN L AMAKER	OSWALD WHOLESALE LUMBER I	06/04/2010	$49.20
	SOUTHEASTERN CONCRETE PRO	06/09/2010	$160.07
	CONSOLIDATED PIPE&SUPP	06/08/2010	$385.20
	THOMPSON GRAND RENTAL #4	06/10/2010	$69.55
	AMERICAST INC	06/17/2010	$975.00
	NEW SOUTH SUPPLY #1	06/28/2010	$25.97
			$1,664.99
JOHN P POORE	PUBLIX #656	06/05/2010	$1.50
	PUBLIX #656	06/06/2010	$4.00
	PUBLIX #656	06/13/2010	$4.00
	PUBLIX #656	06/11/2010	$2.50
	PUBLIX #656	06/12/2010	$1.50
	PUBLIX #656	06/17/2010	$1.50
	PUBLIX #656	06/20/2010	$4.00
	PUBLIX #656	06/19/2010	$1.50
	PUBLIX #656	06/18/2010	$2.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	06/22/2010	$2.50
	FORMS AND SUPPLY - AOPD	06/25/2010	$26.90
	PUBLIX #656	06/27/2010	$4.00
			$56.40
JOHN PAULUS	STAPLES 00117127	06/11/2010	$251.60
	DUNCAN PARNELL CHARLESTON	06/11/2010	$59.25
	AMERICAN CUBE MOLD INC.	06/28/2010	$43.15
			$354.00
JOHN R BARRETT	ACE HARDWARE	06/01/2010	$60.31
	WHITE JONES ACE HARDWA	06/01/2010	$23.83
	WM SUPERCENTER	06/01/2010	$165.44
	LOWES #00728	06/02/2010	$24.23
	WHITE JONES ACE HARDWA	06/02/2010	$340.62
	STAPLES 00118976	06/02/2010	$11.64
	ANDERSON AUTO PARTS #13	06/03/2010	$101.66
	TRADO SUPPLIES INC	06/03/2010	$18.55
	ANDERSON AUTO PARTS #13	06/04/2010	$51.68
	CRANE AMERICA SVCS	06/07/2010	$250.00
	CAROLINA HOSE AND HYDRAUL	06/07/2010	$475.55
	ALL CHARGED UP	06/07/2010	$222.60
	ANDERSON AUTO PARTS #13	06/07/2010	$11.29
	TRUCKPRO INC 022	06/08/2010	$43.24
	MAC'S TIRE SERVICE	06/07/2010	$1,135.49
	MAC'S TIRE SERVICE	06/07/2010	$200.52
	TRUCKPRO INC 022	06/08/2010	$169.59
	MAC'S TIRE SERVICE	06/07/2010	$16.00
	INTERSTATE EQUIPMENT CO	06/08/2010	$225.40
	MAC'S TIRE SERVICE	06/08/2010	$49.95
	TRUCKPRO INC 022	06/09/2010	$222.07
	ANDERSON AUTO PARTS #13	06/08/2010	$85.25
	MAC'S TIRE SERVICE	06/08/2010	$717.38
	ANDERSON FORD PARTS/SERV	06/09/2010	$28.41
	HARBOR FREIGHT TOOLS 96	06/09/2010	$109.14
	WEST MARINE #511	06/09/2010	$26.49
	ANDERSON AUTO PARTS #13	06/09/2010	$17.40
	ANDERSON AUTO PARTS #13	06/12/2010	$13.44
	INTERSTATE EQUIPMENT	06/11/2010	$467.76
	ANDERSON AUTO PARTS #13	06/11/2010	$10.77
	ANDERSON AUTO PARTS #13	06/10/2010	$49.84
	ANDERSON AUTO PARTS #13	06/11/2010	$18.65
	TRADO SUPPLIES INC	06/10/2010	$132.50
	TRUCKPRO INC 022	06/11/2010	$298.90
	ANDERSON AUTO PARTS #13	06/10/2010	$30.79
	JIT INDUSTRIAL SOLUTIO	06/10/2010	$34.37
	ANDERSON AUTO PARTS #13	06/12/2010	$10.65
	FASTENAL CO-MO/TO	06/14/2010	$692.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON FORD PARTS/SERV	06/14/2010	$7.23
	WAL-MART	06/14/2010	$93.65
	INTERSTATE EQUIPMENT	06/14/2010	$123.17
	INTERSTATE EQUIPMENT	06/14/2010	$93.78
	MAC'S TIRE SERVICE	06/14/2010	$111.89
	BLANTONS GARAGE	06/15/2010	$82.93
	CWD DTAC	06/15/2010	$135.65
	BENSON FORD MERCURY INC	06/15/2010	$213.86
	USPS 45020006229807476	06/16/2010	$10.86
	ARROW EQUIPMENT LLC	06/16/2010	$424.08
	OLD STONE TRACTOR CO INC	06/16/2010	$1,798.41
	C C DICKSON CO 1025	06/17/2010	$118.05
	ANDERSON AUTO PARTS #13	06/16/2010	$373.89
	INTERSTATE EQUIPMENT	06/17/2010	$229.68
	FLINT EQUIP CO SIMPSONV	06/18/2010	$664.75
	ANDERSON AUTO PARTS #13	06/17/2010	$29.57
	ANDERSON AUTO PARTS #13	06/18/2010	$2.82
	ANDERSON AUTO PARTS #13	06/19/2010	$180.24
	ANDERSON AUTO PARTS #13	06/19/2010	$4.10
	MAC'S TIRE SERVICE	06/17/2010	$134.95
	ANDERSON AUTO PARTS #13	06/18/2010	$45.30
	WHITE JONES ACE HARDWA	06/21/2010	$69.93
	ANDERSON AUTO PARTS #13	06/21/2010	$94.27
	TMI INC	06/21/2010	$80.75
	ANDERSON AUTO PARTS #13	06/21/2010	$99.56
	ANDERSON FORD PARTS/SERV	06/23/2010	$24.12
	WM SUPERCENTER	06/23/2010	$41.38
	ACE HARDWARE	06/23/2010	$46.40
	ANDERSON OUTDOOR P	06/23/2010	$1,271.87
	CAROLINA HOSE AND HYDRAUL	06/23/2010	$880.48
	OLD STONE TRACTOR CO INC	06/22/2010	$148.69
	CAROLINA HOSE AND HYDRAUL	06/23/2010	$373.00
	ASC VOLVO PIEDMONT	06/23/2010	$70.13
	ANDERSON AUTO PARTS #13	06/22/2010	$14.84
	ANDERSON AUTO PARTS #13	06/22/2010	$22.32
	MAC'S TIRE SERVICE	06/22/2010	$828.68
	TRUCKPRO INC 022	06/23/2010	$141.08
	PAPER SUPPLY INC	06/23/2010	$20.14
	CWD DTAC	06/24/2010	$288.30
	ANDERSON AUTO PARTS #13	06/23/2010	$48.33
	ANDERSON AUTO PARTS #13	06/23/2010	$40.40
	SPRING SERV ALIGNME	06/24/2010	$85.00
	ANDERSON AUTO PARTS #13	06/24/2010	$97.00
	ANDERSON OUTDOOR P	06/25/2010	$56.98
	ARROW EQUIPMENT 2	06/25/2010	$215.11
	OLD STONE TRACTOR CO INC	06/24/2010	$72.10
	LONG TRAILER & BODY SERVI	06/24/2010	$210.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	JIT INDUSTRIAL SOLUTIO	06/23/2010	$62.15
	SNIDER TIRE INC 343	06/25/2010	$569.80
	BENSON FORD MERCURY INC	06/25/2010	$180.51
	ANDERSON OUTDOOR P	06/28/2010	$33.71
	WM SUPERCENTER	06/28/2010	$6.39
	TROY`S MUFFLER SHOP	06/29/2010	$250.00
			$17,886.37
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	06/01/2010	$202.68
	CARQUEST AUTO SUPPLY	06/01/2010	$13.35
	CARQUEST AUTO SUPPLY	06/02/2010	$160.44
	CARQUEST AUTO SUPPLY	06/02/2010	$210.68
	DERRICK EQUIPMENT INC	06/02/2010	$77.40
	CARQUEST AUTO SUPPLY	06/03/2010	$27.03
	CARQUEST AUTO SUPPLY	06/07/2010	$11.43
	CARQUEST AUTO SUPPLY	06/08/2010	$6.41
	CARQUEST AUTO SUPPLY	06/08/2010	$43.55
	CARQUEST AUTO SUPPLY	06/08/2010	$12.08
	TRIANGLE TVHDW	06/08/2010	$20.43
	CARQUEST AUTO SUPPLY	06/09/2010	$12.58
	INTERSTATE EQUIPMENT CO	06/08/2010	$67.28
	M & M TIRE	06/08/2010	$103.30
	CARQUEST AUTO SUPPLY	06/11/2010	$187.36
	INTERSTATE EQUIPMENT	06/11/2010	$72.16
	CARQUEST AUTO SUPPLY	06/17/2010	$128.16
	CARQUEST AUTO SUPPLY	06/17/2010	$69.62
	GREENWOOD EQUIPMENT & REP	06/18/2010	$576.75
	CARQUEST AUTO SUPPLY	06/18/2010	$70.67
	CARQUEST AUTO SUPPLY	06/21/2010	$52.67
	CARQUEST AUTO SUPPLY	06/22/2010	$11.92
	CARQUEST AUTO SUPPLY	06/23/2010	$3.84
	CARQUEST AUTO SUPPLY	06/24/2010	$145.84
	CARQUEST AUTO SUPPLY	06/25/2010	$144.13
	GARY RUSS CHEVROLET INC	06/25/2010	$45.05
			$2,476.81
JOHN W. FULTON JR.	PEE DEE HARDWARE & SUPPLY	06/02/2010	$252.87
	IMAGING TECHNOLOGIES 313	06/14/2010	$1,595.32
	YARBOROUGH AUT00270017	06/14/2010	$45.24
			$1,893.43
JOHNETTA R REID	PARKS AUTO PARTS-MC	06/01/2010	$24.83
	PARKS AUTO PARTS-MC	06/01/2010	$10.78
	2 GEORGETOWN MILL SUPP	06/01/2010	$97.20
	ATLANTIC COAST AUTO	06/02/2010	$29.76
	CENTRAL TRUE VALUE	06/03/2010	$17.26
	PARKS AUTO PARTS-MC	06/08/2010	$14.02
	AWDIRECT 1015600985	06/08/2010	$237.08
	ATLANTIC COAST AUTO	06/09/2010	$112.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	BERKELEY PAPER COMPANY	06/10/2010	$46.01
	CENTRAL TRUE VALUE	06/11/2010	$10.79
	PARKS AUTO PARTS-MC	06/15/2010	$14.76
	2 GEORGETOWN MILL SUPP	06/14/2010	$156.14
	ATLANTIC COAST AUTO	06/15/2010	$17.19
	2 GEORGETOWN MILL SUPP	06/15/2010	$335.38
	CYCLESORB	06/17/2010	$267.50
	MANTEK	06/16/2010	$727.07
	PALMETTO SPECIALITY	06/18/2010	$136.66
	CYCLESORB	06/23/2010	$522.70
	ATLANTIC COAST AUTO	06/22/2010	$29.65
	ROSE TALBERT PAINT COMPAN	06/24/2010	$683.86
	ATLANTIC COAST AUTO	06/23/2010	$14.21
	CENTRAL TRUE VALUE	06/24/2010	$2.28
	CENTRAL TRUE VALUE	06/28/2010	$9.17
	CENTRAL TRUE VALUE	06/29/2010	$92.29
			$3,608.82
JOHNETTA R. REID	ATLANTIC COAST AUTO	06/02/2010	$64.44
	BLANCHARD MACHINERY	06/03/2010	$224.44
	ATLANTIC COAST AUTO	06/04/2010	$5.82
	ATLANTIC COAST AUTO	06/04/2010	$7.42
	ATLANTIC COAST AUTO	06/04/2010	$29.15
	ATLANTIC COAST AUTO	06/04/2010	$46.72
	ATLANTIC COAST AUTO	06/04/2010	$29.15
	PARKS AUTO PARTS-MC	06/08/2010	$10.22
	PARKS AUTO PARTS-MC	06/08/2010	$1.27
	ATLANTIC COAST AUTO	06/09/2010	$112.91
	BLANCHARD MACHINERY	06/11/2010	$104.06
	BLANCHARD MACHINERY	06/11/2010	$122.92
	ATLANTIC COAST AUTO	06/11/2010	$16.19
	MCELVEEN PONTIAC BUICK GM	06/11/2010	$45.36
	ATLANTIC COAST AUTO	06/11/2010	$14.56
	ATLANTIC COAST AUTO	06/11/2010	$26.98
	DICK SMITH CHEVROLET	06/11/2010	$55.30
	PARKS AUTO PARTS-MC	06/16/2010	$14.32
	ATLANTIC COAST AUTO	06/16/2010	$5.35
	ATLANTIC COAST AUTO	06/16/2010	$22.67
	FLEET CONCEPTS OF CHAR	06/18/2010	$36.44
	ATLANTIC COAST AUTO	06/22/2010	$16.79
	PARKS AUTO PARTS-MC	06/24/2010	$113.81
	CENTRAL TRUE VALUE	06/25/2010	$79.33
	INDUSTRIAL TRACTOR	06/25/2010	$56.43
			$1,262.05
JOHNNIE J HAWKINS	LOWES #02520	06/09/2010	$101.48
	USPS 45622001029800513	06/16/2010	$110.00
	FORMS AND SUPPLY - AOPD	06/22/2010	$56.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$268.04
JOHNSON B DEAN	OFFICEMAX CT IN#957879	06/03/2010	$131.81
			$131.81
JON W KANGAS	USPS 45654095519801778	06/16/2010	$4.90
	USPS 45654095519801778	06/29/2010	$31.68
			$36.58
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS, L	06/03/2010	$125.01
	PALMETTO LAWN & LEISURE I	06/04/2010	$633.42
	OUTDOOR EQUIPMENT PLUS, L	06/15/2010	$60.88
			$819.31
JOSEPH A TURNER	CAROLINA SUPPLY HOUSE INC	06/01/2010	$79.80
	COLE'S SHEETMETAL	06/01/2010	$20.00
	ALTMAN TRACTOR & EQUIP	06/01/2010	$11.42
	BLANCHARD MACHINERY	06/01/2010	$1,484.71
	QUALITY AIR TOOL	06/02/2010	$217.08
	LOW COUNTRY MACHINERY IN	06/02/2010	$300.41
	FASTENAL CO-RETAIL	06/02/2010	$105.26
	EFIRD PONTIAC BUICK	06/04/2010	$227.52
	KING CADILLAC OLDS GMC TR	06/04/2010	$35.89
	KING CADILLAC OLDS GMC TR	06/04/2010	$44.92
	INTERSTATE EQUIPMENT CO	06/03/2010	$59.27
	NAPA AUTO PARTS - FLOR	06/04/2010	$37.03
	NATIONAL WELDERS #07	06/02/2010	$4.60
	KING CADILLAC OLDS GMC TR	06/03/2010	$59.52
	KING CADILLAC OLDS GMC TR	06/04/2010	$54.50
	KING CADILLAC OLDS GMC TR	06/04/2010	$20.85
	FLORENCE HYDRAULICS LL	06/04/2010	$240.00
	YARBOROUGH AUT00270017	06/07/2010	$32.92
	PROFESSIONAL HYDRAULIC	06/07/2010	$59.74
	MURRAY CARQUEST AUTO PART	06/07/2010	$9.26
	HARBOR FREIGHT TOOLS 264	06/09/2010	$32.39
	AGRI SOUTH INC	06/08/2010	$11.33
	NAPA AUTO PARTS	06/09/2010	$46.43
	MIKE REICHENBACH FORD LI	06/09/2010	$407.92
	NAPA AUTO PARTS	06/09/2010	$52.76
	JET-VAC SEWER EQUIPMENT	06/08/2010	$60.97
	KING CADILLAC OLDS GMC TR	06/08/2010	$12.57
	YARBOROUGH AUT00270017	06/09/2010	$57.82
	BLANCHARD MACHINERY	06/10/2010	$105.77
	KING CADILLAC OLDS GMC TR	06/09/2010	$25.21
	VIZIBLE CHANGEZ COLLISION	06/10/2010	$1,550.00
	AGRI SOUTH INC	06/09/2010	$77.41
	CAROLINA SUPPLY HOUSE INC	06/10/2010	$2.09
	YARBOROUGH AUT00270017	06/10/2010	$80.68
	KING CADILLAC OLDS GMC TR	06/11/2010	$15.91
	YARBOROUGH AUT00270017	06/10/2010	$15.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	06/11/2010	$5.39
	KING CADILLAC OLDS GMC TR	06/11/2010	$65.78
	ALTMAN TRACTOR & EQUIP	06/11/2010	$277.66
	INTERSTATE EQUIPMENT	06/11/2010	$57.59
	BLANCHARD MACHINERY	06/15/2010	$980.99
	YARBOROUGH AUT00270017	06/14/2010	$16.18
	NAPA AUTO PARTS	06/16/2010	$242.01
	YARBOROUGH AUT00270017	06/15/2010	$9.42
	DURACO, INC	06/16/2010	$199.72
	UNI-SELECT USA 672	06/16/2010	$77.65
	NOR NORTHERN TOOL	06/16/2010	$310.78
	NAPA AUTO PARTS - FLOR	06/16/2010	$3.03
	KING CADILLAC OLDS GMC TR	06/15/2010	$533.16
	FLORENCE HYDRAULICS LL	06/15/2010	$168.91
	KING CADILLAC OLDS GMC TR	06/15/2010	$44.92
	NAPA AUTO PARTS - FLOR	06/16/2010	$123.21
	MIKE REICHENBACH FORD LI	06/17/2010	$21.14
	KING CADILLAC OLDS GMC TR	06/16/2010	$12.57
	AGRI SOUTH INC	06/16/2010	$2,494.69
	AGRI SOUTH INC	06/16/2010	$133.26
	AGRI SOUTH INC	06/15/2010	$11.86
	BLANCHARD MACHINERY	06/17/2010	$88.56
	MIKE REICHENBACH FORD LI	06/18/2010	$57.43
	INDUSTRIAL SOLUTIONS AND	06/18/2010	$307.68
	SHEPPARDS TRUCK REBUILDER	06/18/2010	$114.91
	AGRI SOUTH INC	06/17/2010	$8.19
	AGRI SOUTH INC	06/17/2010	$19.40
	YARBOROUGH AUT00270017	06/18/2010	$118.49
	FLUDD'S SUMMERSETT SEC	06/17/2010	$9.72
	FLORENCE HYDRAULICS LL	06/21/2010	$98.63
	COASTAL SANITARY SUPPLY	06/21/2010	$123.01
	YARBOROUGH AUT00270017	06/21/2010	$8.78
	YARBOROUGH AUT00270017	06/21/2010	$40.73
	YARBOROUGH AUT00270017	06/21/2010	$15.85
	YARBOROUGH AUT00270017	06/21/2010	$24.98
	YARBOROUGH AUT00270017	06/21/2010	$1.75
	YARBOROUGH AUT00270017	06/21/2010	$59.59
	BLANCHARD MACHINERY	06/22/2010	$28.25
	MIKE REICHENBACH FORD LI	06/23/2010	$145.84
	BLANCHARD MACHINERY	06/22/2010	$19.72
	PROFESSIONAL HYDRAULIC	06/22/2010	$32.95
	FLORENCE HYDRAULICS	06/22/2010	$892.19
	BLANCHARD MACHINERY	06/22/2010	$19.72
	YARBOROUGH AUT00270017	06/23/2010	$76.32
	MAP ENTERPRISES	06/23/2010	$70.40
	NAPA AUTO PARTS	06/24/2010	$35.61
	NAPA AUTO PARTS	06/23/2010	$161.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	06/23/2010	$13.46
	MIKE REICHENBACH FORD LI	06/29/2010	$23.30
	AGRI SOUTH INC	06/28/2010	$539.89
	ALERT STAMPING AND MFG CO	06/29/2010	$446.18
			$15,052.76
JOSEPH D. TIDWELL	JARED'S HARDWARE	06/17/2010	$111.16
			$111.16
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	06/01/2010	$67.91
	AUTO SUPPLY AND SERVICE I	06/03/2010	$43.36
	AUTO SUPPLY AND SERVICE I	06/08/2010	$3.62
	AUTO SUPPLY AND SERVICE I	06/08/2010	$52.76
	AUTO SUPPLY AND SERVICE I	06/14/2010	$21.61
	AUTO SUPPLY AND SERVICE I	06/14/2010	$17.63
	AUTO SUPPLY AND SERVICE I	06/16/2010	$59.71
	AUTO SUPPLY AND SERVICE I	06/17/2010	$4.02
	AUTO SUPPLY AND SERVICE I	06/17/2010	$22.81
	AUTO SUPPLY AND SERVICE I	06/18/2010	$8.81
	AUTO SUPPLY AND SERVICE I	06/18/2010	$1.73
	AUTO SUPPLY AND SERVICE I	06/18/2010	$44.32
	AUTO SUPPLY AND SERVICE I	06/21/2010	$131.86
	AUTO SUPPLY AND SERVICE I	06/21/2010	$11.26
	AUTO SUPPLY AND SERVICE I	06/21/2010	$14.18
	PALMETTO BUILDING SUPPLY	06/22/2010	$11.90
	AUTO SUPPLY AND SERVICE I	06/23/2010	$13.19
	PALMETTO BUILDING SUPPLY	06/23/2010	$2.66
	AUTO SUPPLY AND SERVICE I	06/23/2010	$8.69
	AUTO SUPPLY AND SERVICE I	06/24/2010	$50.84
	AUTO SUPPLY AND SERVICE I	06/24/2010	$17.98
	AUTO SUPPLY AND SERVICE I	06/24/2010	$14.52
	AUTO SUPPLY AND SERVICE I	06/24/2010	$11.99
	AUTO SUPPLY AND SERVICE I	06/24/2010	$54.57
	AUTO SUPPLY AND SERVICE I	06/25/2010	$43.44
	AUTO SUPPLY AND SERVICE I	06/28/2010	$11.99
	AUTO SUPPLY AND SERVICE I	06/28/2010	$5.15
	AUTO SUPPLY AND SERVICE I	06/28/2010	$8.71
	PALMETTO BUILDING SUPPLY	06/28/2010	$11.33
	AUTO SUPPLY AND SERVICE I	06/29/2010	$5.23
	AUTO SUPPLY AND SERVICE I	06/29/2010	$46.81
	AUTO SUPPLY AND SERVICE I	06/29/2010	$21.37
	AUTO SUPPLY AND SERVICE I	06/29/2010	$55.98
			$901.94
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	06/03/2010	$175.95
	LOWES #00518	06/23/2010	$85.26
	LOWES #00518	06/24/2010	$15.14
			$276.35
JOSEPH T COOK	SAM'S HOME CENTER	06/29/2010	$32.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$32.18
JOSHUA F. MAKISON	VERIZON WRLS 03892-01	06/07/2010	$22.49
	BEST BUY 00002725	06/29/2010	$44.51
			$67.00
JOYCE D. WIER	USPS 45378006635336858	06/04/2010	$110.00
	USPS 45378006635336858	06/10/2010	$10.87
	FLINT TRADING, INC.	06/18/2010	$1,488.48
	WALSH HEATING AND AI	06/24/2010	$85.00
	SOUTHERN PUMP &TANK	06/24/2010	$1,316.36
	USPS 45378006635336858	06/28/2010	$2.44
	LABSAFE 1015713459	06/29/2010	$38.46
			$3,051.61
JUANITA H ABERCROMBIE	USPS 45158008332307795	06/24/2010	$2.75
			$2.75
JUDY A JONES	CARQUEST AUTO 00640011	06/02/2010	$32.84
	CARQUEST AUTO 00640011	06/03/2010	$16.66
	CARQUEST AUTO 00640011	06/07/2010	$3.18
	CARQUEST AUTO 00640011	06/07/2010	$60.80
	GEORGETOWN AUTO PARTS	06/08/2010	$13.76
	CARQUEST AUTO 00640011	06/08/2010	$26.58
	GEORGETOWN AUTO PARTS	06/08/2010	$20.44
	CARQUEST AUTO 00640011	06/08/2010	$14.14
	CARQUEST AUTO 00640011	06/09/2010	$7.28
	CARQUEST AUTO 00640011	06/09/2010	$43.46
	PALMETTO CHEVROLET	06/08/2010	$50.31
	CARQUEST AUTO 00640011	06/09/2010	$8.46
	CARQUEST AUTO 00640011	06/09/2010	$4.08
	LEE TRANSPORT	06/09/2010	$81.14
	CARQUEST AUTO 00640011	06/09/2010	$25.41
	CARQUEST AUTO 00640011	06/10/2010	$3.82
	MASON TIRE CO 56700040	06/10/2010	$724.23
	ALTMAN TRACTOR CO/CONWAY	06/10/2010	$26.37
	CARQUEST AUTO 00640011	06/14/2010	$3.59
	CARQUEST AUTO 00640011	06/14/2010	$38.45
	LEONARD BUILDING & TRUCK	06/14/2010	$324.00
	CARQUEST AUTO 00640011	06/15/2010	$8.27
	CARQUEST AUTO 00640011	06/15/2010	$6.60
	GEORGETOWN AUTO PARTS	06/16/2010	$197.77
	GEORGETOWN AUTO PARTS	06/16/2010	$226.09
	GEORGETOWN AUTO PARTS	06/16/2010	$29.82
	CARQUEST AUTO 00640011	06/16/2010	$13.82
	GEORGETOWN AUTO PARTS	06/21/2010	$23.86
	GEORGETOWN AUTO PARTS	06/21/2010	$112.46
	CARQUEST AUTO 00640011	06/21/2010	$32.33
	COASTAL NISSAN CHEV CADIL	06/22/2010	$59.91
	GEORGETOWN AUTO PARTS	06/23/2010	$4.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	GEORGETOWN AUTO PARTS	06/23/2010	$50.68
	GEORGETOWN AUTO PARTS	06/24/2010	$255.18
	INTERSTATE EQUIPMENT	06/23/2010	$448.58
	INTERSTATE EQUIPMENT	06/25/2010	$413.94
	GLASSPRO GEORGETOWN	06/24/2010	$207.62
	DIAMOND MOWERS INC	06/28/2010	$1,326.93
	INTERSTATE EQUIPMENT CO	06/29/2010	$318.17
			$5,265.35
JUDY A LITZ	FORMS AND SUPPLY - AOPD	06/18/2010	$107.34
	FORMS AND SUPPLY - AOPD	06/21/2010	$28.19
			$135.53
JUDY JONES	WAL-MART #0625	06/03/2010	$32.00
	NPC NEW PIG CORP	06/04/2010	$631.89
	CARQUEST AUTO 00640011	06/07/2010	$6.63
	GEORGETOWN AUTO PARTS	06/09/2010	$55.08
	NATIONAL WELDERS #31	06/08/2010	$9.86
	LEE TRANSPORT	06/16/2010	$57.81
	PALMETTO SPECIALITY	06/16/2010	$344.72
	WAL-MART #0625	06/21/2010	$15.87
	CJ TOOLS	06/23/2010	$200.86
	CARQUEST AUTO 00640011	06/24/2010	$9.48
			$1,364.20
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	06/14/2010	$204.61
	SC DNR COLUMBIA	06/16/2010	$30.00
	FORMS AND SUPPLY - AOPD	06/17/2010	$1.51
	FORMS AND SUPPLY - AOPD	06/17/2010	$11.94
			$248.06
JULIE DEESE	KERSHAW HARDWARE & SUPPLY	06/02/2010	$64.13
	FORMS AND SUPPLY - AOPD	06/10/2010	$158.73
			$222.86
JULIE M DOUGLAS	AGRI SOUTH INC	06/01/2010	$4.09
	HAYES INSTRUMENT CO. INC.	06/01/2010	$649.75
			$653.84
JULIE P SMOAK	USPS 45139001629800851	06/21/2010	$70.00
	OFFICEMAX CT IN#338936	06/22/2010	$109.89
	OFFICEMAX CT IN#339902	06/23/2010	$54.94
	OFFICEMAX CT IN#339904	06/23/2010	$78.17
	OFFICEMAX CT IN#339903	06/23/2010	$54.94
	ALLEN PRECISION EQUIP	06/24/2010	$71.40
	BCT SOUTH CAROLINA	06/24/2010	$17.71
			$457.05
K F HEARN	AUTO SUPPLY AND SERVICE I	06/03/2010	$36.85
	M&M GLASS SERVICE	06/02/2010	$216.60
	AUTO SUPPLY AND SERVICE I	06/04/2010	$19.62
	INTERSTATE EQUIPMENT CO	06/03/2010	$94.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	ALAMO SALES CORP	06/09/2010	$1,991.95
	VERMEER MID ATLANTIC INC	06/11/2010	$112.81
	INTERSTATE EQUIPMENT	06/14/2010	$725.22
	GUESS FARM EQUIPMENT CO	06/15/2010	$372.59
	INTERSTATE EQUIPMENT	06/18/2010	$211.93
	STROBEL TIRE -BW	06/22/2010	$79.20
	ASC VOLVO COLUMBIA	06/28/2010	$1,736.35
	ASC VOLVO COLUMBIA	06/28/2010	$430.39
	AUTO SUPPLY AND SERVICE I	06/29/2010	$21.36
			$6,049.70
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	06/16/2010	$53.64
			$53.64
KAREN BROOKS	HMA LAB SUPPLY INC	06/14/2010	$73.58
			$73.58
KAREN D. NICHOLSON	LOWES #00499	06/25/2010	$64.07
			$64.07
KAREN S CUMALANDER	USPS 45622001029800513	06/17/2010	$88.00
			$88.00
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	06/03/2010	$6.05
	FRASIER TIRE S62800024	06/02/2010	$584.69
	FAIRFIELD MOTOR PA	06/04/2010	$35.59
	FAIRFIELD MOTOR PA	06/07/2010	$66.48
	GAINES W HARRISON01 OF 01	06/07/2010	$53.73
	FAIRFIELD MOTOR PA	06/08/2010	$24.13
	FAIRFIELD MOTOR PA	06/18/2010	$36.68
	WILSON CHEVROLET OLDSMOBI	06/18/2010	$18.15
			$825.50
KATHY LEGRAND	FAIRFIELD MOTOR PA	06/07/2010	$11.70
	J WILBUR COLLINS CO	06/09/2010	$98.65
			$110.35
KATHY S ADDY	SALUDA HARDWARE & SU	06/01/2010	$224.25
	FORMS AND SUPPLY - AOPD	06/15/2010	$128.00
			$352.25
KATHY V PARTAIN	SNIPES JANITORIAL SUPPLI	06/04/2010	$360.70
	HILL MANUFACTURING CO INC	06/10/2010	$962.82
	COLUMBIA FLAG & DISPLAY	06/10/2010	$136.35
	HILL MANUFACTURING CO INC	06/16/2010	$962.82
	FORMS AND SUPPLY - AOPD	06/15/2010	$151.95
			$2,574.64
KAY HEARN	NOR NORTHERN TOOL	06/16/2010	$524.87
	CYCLESORB	06/23/2010	$372.36
	LABSAFE 1015709094	06/29/2010	$44.24
	HEAVYQUIP - JACKSONVILLE	06/30/2010	$569.00
			$1,510.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	CARQUEST OF LAURENS	06/01/2010	$10.90
	BISHOPS TIRE	06/01/2010	$346.39
	BATTERY & ELECTRIC CO INC	06/02/2010	$20.09
	BISHOP TIRES	06/07/2010	$792.45
	BISHOP TIRES	06/08/2010	$270.11
	BISHOP TIRES	06/10/2010	$172.66
	KINGS OUTDOOR POWER EQUIP	06/10/2010	$25.68
	BISHOP TIRES	06/10/2010	$1,766.72
	CYCLESORB	06/14/2010	$435.54
	BISHOP TIRES	06/15/2010	$97.03
	WW GRAINGER	06/17/2010	$74.45
	BISHOP TIRES	06/18/2010	$134.19
	GREENWOOD EQUIPMENT & REP	06/21/2010	$633.92
	BISHOP TIRES	06/21/2010	$169.63
	CARQUEST OF LAURENS	06/22/2010	$104.81
	THE CLINE COMPANY	06/21/2010	$1,908.00
	BISHOP TIRES	06/22/2010	$766.48
	BISHOP TIRES	06/22/2010	$385.25
	ROBERTSON'S ACE HARDWA	06/23/2010	$181.89
	CARQUEST OF LAURENS	06/24/2010	$40.61
			$8,336.80
KEISHA Y MOORE	NAPA AUTO PARTS 1015010	06/01/2010	$9.08
	FAIRFIELD TRACTOR COMPANY	06/01/2010	$4.30
	NAPA AUTO PARTS 1015010	06/03/2010	$16.53
	NAPA AUTO PARTS 1015010	06/03/2010	$3.20
	FLUID POWER SERVICES I	06/02/2010	$3.46
	LEXINGTON COMMERCIAL TIRE	06/04/2010	$122.00
	CARQUEST 01013754	06/03/2010	$93.74
	OSWALD WHOLESALE LUMBER I	06/07/2010	$122.41
	FLUID POWER SERVICES I	06/07/2010	$86.85
	LEXINGTON COMMERCIAL TIRE	06/08/2010	$228.81
	BLANCHARD MACHINERY CO.	06/09/2010	$657.55
	SOUTHERN MUNICIPAL EQUIPM	06/10/2010	$89.88
	NAPA AUTO PARTS 1015010	06/10/2010	$117.99
	INTERSTATE EQUIPMENT	06/10/2010	$47.98
	LOWES #01066	06/14/2010	$6.43
	NAPA AUTO PARTS 1015010	06/14/2010	$7.48
	ERGLE AUTO PARTS, INC	06/15/2010	$27.27
	LEXINGTON COMMERCIAL TIRE	06/16/2010	$447.87
	LEXINGTON COMMERCIAL TIRE	06/16/2010	$50.00
	FLUID POWER SERVICES I	06/15/2010	$21.99
	FRANK'S DISCOUNT TIRE-LE	06/15/2010	$21.20
	FRASIER TIRE S62800024	06/16/2010	$710.09
	LINDER INDSTRL-COLUMBIA	06/17/2010	$2,261.35
	CARQUEST 01013754	06/17/2010	$12.27
	BLANCHARD MACHINERY CO.	06/18/2010	$651.00
	NAPA AUTO PARTS 1015010	06/21/2010	$115.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	LOVE CHEVROLET PARTS AND	06/21/2010	$18.16
	S & S WELDING AND FABRICA	06/21/2010	$43.00
	FAIRFIELD TRACTOR CO INC	06/21/2010	$166.57
	CARQUEST 01013754	06/22/2010	$30.37
	FQS BEAR EQUIPMENT INC	06/23/2010	$341.10
	LEXINGTON COMMERCIAL TIRE	06/23/2010	$78.00
	NAPA AUTO PARTS 1015010	06/23/2010	$72.21
	MILLER BROS GIANT TIRE	06/23/2010	$283.41
	NAPA AUTO PARTS 1015010	06/24/2010	$15.72
	INTERSTATE EQUIPMENT	06/23/2010	$89.65
	CAROLINA INTL TRUCKS	06/24/2010	$48.22
	NAPA AUTO PARTS 1015010	06/28/2010	$7.48
	CARQUEST 01013754	06/28/2010	$30.37
	CENTURY GLASS	06/28/2010	$150.00
			$7,310.53
KEITH P WARD	WINNSBORO BUILDERS SUPPL	06/09/2010	$7.58
	WINNSBORO BUILDERS SUPPL	06/14/2010	$23.53
	WW GRAINGER	06/21/2010	$75.76
			$106.87
KEN S NICHOLS	WAL-MART #1286	06/08/2010	$10.06
	WAL-MART #1286	06/10/2010	$7.66
	WW GRAINGER	06/23/2010	$37.17
	ATD 40	06/23/2010	$120.14
	VERIZON WRLS 0390801	06/22/2010	$104.26
	THE REMBERT CO INC	06/21/2010	$56.12
			$335.41
KENNETH L HAYES	AGRI SOUTH INC	06/04/2010	$307.75
	FORMS AND SUPPLY - AOPD	06/09/2010	$69.56
	VERIZON WRLS 07026-01	06/10/2010	$24.29
	OFFICEMAX CT IN#226379	06/17/2010	$306.26
			$707.86
KENNETH R HARDEE	WALKER BROTHERS INC	06/08/2010	$937.32
	DILLON SUPPLY CO.	06/07/2010	$42.46
	WALKER BROTHERS INC	06/17/2010	$1,167.16
	FORMS AND SUPPLY - AOPD	06/18/2010	$716.71
			$2,863.65
KENNETH R JONES	WESTBURY'S HARDWARE ST	06/03/2010	$50.23
	HELMLY BROTHERS ACE HD	06/23/2010	$74.19
			$124.42
KENNETH W BRYANT	LOW COUNTRY MACHINERY IN	06/04/2010	$1,353.50
	LOW COUNTRY MACHINERY IN	06/03/2010	$214.60
	OREILLY AUTO 00014423	06/07/2010	$83.00
	A1 TIRE & ALIGNMENT CTR	06/07/2010	$1,636.28
	A1 TIRE & ALIGNMENT CTR	06/08/2010	$212.42
	SONNY S AUTO PARTS AND GA	06/08/2010	$10.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	06/08/2010	$742.45
	GEORGE BALLENTINE FORD	06/09/2010	$155.15
	THE HOLLOWAY CO. INC.	06/09/2010	$342.96
	A1 TIRE & ALIGNMENT CTR	06/11/2010	$1,811.70
	ABBEVILLE PARTS PLUS	06/14/2010	$35.15
	A1 TIRE & ALIGNMENT CTR	06/15/2010	$800.08
	A1 TIRE & ALIGNMENT CTR	06/22/2010	$244.26
	A1 TIRE & ALIGNMENT CTR	06/22/2010	$1,815.73
			$9,457.38
KERRY M MCBRAYER	SNIPES JANITORIAL SUPPLI	06/07/2010	$44.12
			$44.12
KEVIN B. POSTON	CAROLINA HARDWARE	06/08/2010	$27.00
	HENDERSON SUPPLY CO. I	06/14/2010	$59.63
	PEE DEE HARDWARE & SUPPLY	06/17/2010	$49.14
	NATIONAL HARDWARE	06/22/2010	$26.87
	MALCOLMS SERVIC	06/23/2010	$25.00
	NEWTON'S GENERAL STORE	06/29/2010	$27.30
			$214.94
KEVIN J COYLE	AAA TARPS	06/09/2010	$192.92
	BEST BUY 00002949	06/21/2010	$628.43
	CARSON'S NUT- BOLT & TOOL	06/25/2010	$490.00
	OLD STONE TRACTOR CO INC	06/28/2010	$2,389.94
			$3,701.29
KEVIN J CREEL	B AND B COMPUTER SERVICES	06/14/2010	$1,016.50
	ORANGEBURG REDI-MIX CONCR	06/29/2010	$117.70
			$1,134.20
KEVIN WILLIAMS	USPS 45222005329806064	06/04/2010	$44.00
	OFFICE DEPOT #336	06/11/2010	$52.90
			$96.90
KIESHA Y. MOORE	BLANCHARD MACHINERY CO.	06/08/2010	$61.11
	DYNA	06/11/2010	$353.11
	PALMETTO EQUIPMENT SAL	06/16/2010	$415.00
	CAROLINA SCALES INC	06/21/2010	$281.00
	NATIONAL WELDERS #05	06/22/2010	$6.63
			$1,116.85
KIMBERLY A YEAGER BISHOP	OFFICEMAX CT IN#030490	06/05/2010	$200.57
	FORMS AND SUPPLY - AOPD	06/07/2010	$1,687.29
	FORMS AND SUPPLY - AOPD	06/11/2010	$4.07
	FORMS AND SUPPLY - AOPD	06/15/2010	$134.48
	LOWES #00528	06/16/2010	$82.62
	LOWES #00528	06/21/2010	$60.88
	FORMS AND SUPPLY - AOPD	06/23/2010	$37.75
			$2,207.66
KIMBERLY BAILEY	FORMS AND SUPPLY - AOPD	06/18/2010	$24.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BAILEY	FORMS AND SUPPLY - AOPD	06/23/2010	$11.65
			$36.34
KRISTI H. JOHNSON	WM SUPERCENTER	06/15/2010	$17.01
	STAPLS7063906277000001	06/29/2010	$44.18
			$61.19
KW BUTLER	WAL-MART	06/15/2010	$11.38
	NEXTWAREHOUSE	06/17/2010	$593.75
			$605.13
L BLACKWOOD	ALLENDALE AUTO PARTS	06/01/2010	$5.31
	AUTO SUPPLY AND SERVICE I	06/02/2010	$509.96
	LOVE CHEVROLET PARTS AND	06/03/2010	$608.06
	ASC VOLVO COLUMBIA	06/04/2010	$324.42
	ASC VOLVO COLUMBIA	06/04/2010	$48.49
	ASC VOLVO COLUMBIA	06/04/2010	$99.16
	ALLENDALE AUTO PARTS	06/07/2010	$18.39
	AUTO SUPPLY AND SERVICE I	06/07/2010	$55.95
	FRASIER TIRE S62800032	06/07/2010	$271.08
	ALLENDALE AUTO PARTS	06/08/2010	$82.16
	ASC VOLVO COLUMBIA	06/09/2010	$971.22
	AUTO SUPPLY AND SERVICE I	06/09/2010	$82.61
	CREECH AUTO ELECTRIC SERV	06/09/2010	$138.03
	ALLENDALE AUTO PARTS	06/10/2010	$7.46
	ALLENDALE AUTO PARTS	06/10/2010	$226.80
	ALLENDALE AUTO PARTS	06/11/2010	$107.99
	BILLYS LAWN FARM AND GARD	06/10/2010	$69.79
	AUTO SUPPLY AND SERVICE I	06/11/2010	$647.52
	DONS AUTO ELECTRIC	06/10/2010	$66.05
	ASC VOLVO COLUMBIA	06/14/2010	$225.31
	ASC VOLVO COLUMBIA	06/14/2010	$940.68
	LOVE CHEVROLET PARTS AND	06/15/2010	$47.67
	AUTO SUPPLY AND SERVICE I	06/15/2010	$198.07
	ALLENDALE AUTO PARTS	06/16/2010	$226.80
	ALLENDALE AUTO PARTS	06/16/2010	$22.02
	LOVE CHEVROLET PARTS AND	06/16/2010	$101.70
	AUTO SUPPLY AND SERVICE I	06/17/2010	$179.18
	CREECH AUTO ELECTRIC SERV	06/17/2010	$135.56
	AUTO SUPPLY AND SERVICE I	06/21/2010	$16.62
	ALLENDALE AUTO PARTS	06/21/2010	$204.64
	SOUTHERN AUTOMOTIVE AND E	06/21/2010	$1,472.13
	ALLENDALE AUTO PARTS	06/22/2010	$22.45
	ALLENDALE AUTO PARTS	06/22/2010	$16.18
	DONS AUTO ELECTRIC	06/22/2010	$79.28
	ALLENDALE AUTO PARTS	06/23/2010	$343.54
	FRASIER TIRE S62800032	06/23/2010	$1,645.28
	DICK SMITH FORD	06/28/2010	$152.55
			$10,370.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L C RICHARDSON	INDUSTRIAL SOLUTIONS AND	06/01/2010	$600.14
	NAPA AUTO PARTS - MARI	06/03/2010	$191.51
	GORE INC.	06/16/2010	$23.49
	MIDLANDS SPECIALTY	06/18/2010	$410.05
	CYCLESORB	06/22/2010	$267.50
	BLANTON SUPPLIES	06/24/2010	$4.60
	INDUSTRIAL SOLUTIONS AND	06/24/2010	$410.97
	BAXLEY HARDWARE	06/24/2010	$19.24
			$1,927.50
L DASH	BLANCHARD MACHINERY	06/02/2010	$1,101.45
	JOHNSON LOCKSMITH S	06/02/2010	$2,499.99
	AMERICAN DYNAMICS	06/04/2010	$791.52
	MOMAR INC.	06/09/2010	$896.62
	FASTENAL CO-RETAIL	06/10/2010	$167.77
	MOMAR INC.	06/14/2010	$442.58
	AMERICAN DYNAMICS	06/18/2010	$803.86
	ATLAS BUILDING MAINTENANC	06/21/2010	$993.25
	LOWES #00559	06/24/2010	$147.23
	LOWES #00559	06/24/2010	$92.02
	ATCO MANUFACTURING COMPAN	06/28/2010	$869.52
	FASTENAL CO-RETAIL	06/29/2010	$80.37
			$8,886.18
LARRY E AMICK	NEWBERRY HDWE INC	06/01/2010	$1.24
	NEWBERRY HDWE INC	06/02/2010	$6.82
	DAVENPORT & WILLINGHAM	06/17/2010	$529.89
			$537.95
LARRY E KYZER	ROCKMOUNT RESEARCH	06/01/2010	$681.68
	FASTENAL CO-RETAIL	06/02/2010	$300.65
	CROMLEY'S INC	06/03/2010	$1,707.20
	MATCO TOOLS	06/09/2010	$160.38
			$2,849.91
LARRY V. JOHNSON	NAPA AUTO PARTS - BISH	06/03/2010	$18.67
	SPARROW AND KENNEDY TR	06/03/2010	$457.62
	FRASIER TIRE S62800032	06/03/2010	$200.23
	NAPA AUTO PARTS - BISH	06/03/2010	$10.79
	NAPA AUTO PARTS - BISH	06/14/2010	$33.85
	SPARROW AND KENNEDY TR	06/14/2010	$118.54
	MCLAUGHLIN MOTORS INC	06/15/2010	$9.08
	BISHOPVILLE PA00490011	06/17/2010	$41.04
	BOYKINS GARAGE	06/17/2010	$234.45
	NAPA AUTO PARTS - BISH	06/17/2010	$9.69
	MIDLANDS SPECIALTY	06/18/2010	$130.46
	SPARROW AND KENNEDY TR	06/21/2010	$700.58
	NAPA AUTO PARTS - BISH	06/22/2010	$6.61
	HOSE AND EQUIPMENT INC	06/22/2010	$168.49
	SPARROW AND KENNEDY TR	06/22/2010	$11.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	ALTMAN TRACTOR & EQUIPME	06/23/2010	$8.48
	AGRI SOUTH INC	06/23/2010	$65.86
	BEST ONE TIRE & SVC.	06/23/2010	$138.15
	NAPA AUTO PARTS - BISH	06/29/2010	$124.07
			$2,488.05
LAURA BEAVER	SAF-GARD SAFETY SHOE CO #	06/01/2010	$99.50
	MARION FEED AND SEED	06/03/2010	$66.00
	NATIONAL WELDERS #07	06/09/2010	$16.59
	RED CROSS STORE	06/17/2010	$51.79
	PEE DEE FIRE - SAFTEY	06/28/2010	$44.24
			$278.12
LAURA BOYD	USPS 45158008332307795	06/11/2010	$17.60
			$17.60
LAURA F OUZTS	LATHAMS HARDWARE L	06/08/2010	$44.12
	LATHAMS HARDWARE L	06/08/2010	$20.51
	Gempler 1015618943	06/10/2010	$115.56
	FASTENAL CO-MO/TO	06/16/2010	$888.51
	MIKE'S AUTO AND TR	06/16/2010	$1,113.32
	W W GRAINGER 916	06/16/2010	$8.84
	W W GRAINGER 916	06/16/2010	$168.53
	OREILLY AUTO 00014423	06/21/2010	$19.24
	FASTENAL CO-MO/TO	06/23/2010	$156.39
	CYCLESORB	06/24/2010	$267.50
	CONNEY SAFETY	06/25/2010	$319.94
	FASTENAL CO-MO/TO	06/29/2010	$336.13
	FASTENAL CO-MO/TO	06/29/2010	$1,286.28
			$4,744.87
LAWRENCE N CALVERT	LOWES #02548	06/01/2010	$43.67
	TRACTOR-SUPPLY-CO #0503	06/01/2010	$1,000.49
	LOWES #02595	06/15/2010	$124.83
	ACADEMY SPORTS #215	06/15/2010	$638.40
	FASTENAL CO-RETAIL	06/16/2010	$411.12
	WW GRAINGER	06/16/2010	$1,214.48
	WW GRAINGER	06/16/2010	$101.46
	NORTHERN TOOL EQUIPMNT	06/16/2010	$122.89
	LOWES #02595	06/21/2010	$165.15
	NATIONAL WELDERS #MS	06/25/2010	$6.57
			$3,829.06
LENORA MOOD	CHARLESTON HARDWARE	06/03/2010	$2.14
	BOOTJACK	06/11/2010	$100.00
	DUNCAN PARNELL CHARLESTON	06/15/2010	$287.64
			$389.78
LEON BROCK JR.	THOMAS CONCRETE	06/07/2010	$189.00
	THOMAS CONCRETE	06/07/2010	$11.88
	THOMAS CONCRETE	06/09/2010	$11.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	BAUCOM ENTERPRISES	06/10/2010	$15.51
	SIMPSON MANNING HDWE I	06/15/2010	$2.79
	SIMPSON MANNING HDWE I	06/16/2010	$9.71
	SIMPSON MANNING HDWE I	06/17/2010	$207.91
	THOMAS CONCRETE	06/23/2010	$23.76
			$472.44
LEON C RICHARDSON	ASC VOLVO COLUMBIA	06/01/2010	$137.65
	NAPA AUTO PARTS - MARI	06/01/2010	$79.99
	ADVANCE AUTO PARTS #5180	06/01/2010	$5.99
	NAPA AUTO PARTS - MARI	06/03/2010	$14.79
	GORE INC.	06/03/2010	$42.76
	MULLINS TRUCK & TRACTOR C	06/02/2010	$177.63
	NAPA AUTO PARTS - MARI	06/03/2010	$55.47
	ADVANCE AUTO PARTS #5180	06/02/2010	$15.46
	NAPA AUTO PARTS - MARI	06/07/2010	$265.87
	NAPA AUTO PARTS - MARI	06/07/2010	$133.74
	NAPA AUTO PARTS - MARI	06/07/2010	$7.05
	NAPA AUTO PARTS - MARI	06/09/2010	$79.13
	NAPA AUTO PARTS - MARI	06/10/2010	$171.31
	NAPA AUTO PARTS - MARI	06/10/2010	$20.39
	NAPA AUTO PARTS - MARI	06/10/2010	$20.40
	NAPA AUTO PARTS - MARI	06/10/2010	$56.50
	SHEPPARDS TRUCK REBUILDER	06/14/2010	$13.86
	AGRI SOUTH INC	06/14/2010	$105.37
	ADVANCE AUTO PARTS #5180	06/15/2010	$50.91
	NAPA AUTO PARTS - MARI	06/16/2010	$15.35
	NAPA AUTO PARTS - MARI	06/16/2010	$49.92
	C AND C WHOLESALE	06/16/2010	$35.26
	NAPA AUTO PARTS - MARI	06/17/2010	$156.21
	CAROLINA RIM & WHEEL CO	06/16/2010	$14.22
	MIKE REICHENBACH FORD LI	06/17/2010	$50.16
	ALTMAN TRACTOR & EQUIP	06/17/2010	$116.52
	PROFESSIONAL HYDRAULIC	06/17/2010	$102.73
	NAPA AUTO PARTS - MARI	06/21/2010	$4.07
	PALMETTO INDUSTRIAL MANU	06/21/2010	$497.09
	NAPA AUTO PARTS - MARI	06/21/2010	$196.86
	NAPA AUTO PARTS - MARI	06/21/2010	$139.46
	NAPA AUTO PARTS - MARI	06/22/2010	$97.19
	NAPA AUTO PARTS - MARI	06/23/2010	$12.13
	NAPA AUTO PARTS - MARI	06/23/2010	$21.38
	PROFESSIONAL HYDRAULIC	06/23/2010	$40.76
	PALMETTO INDUSTRIAL MANU	06/24/2010	$536.86
	PALMETTO INDUSTRIAL MANU	06/24/2010	$497.09
			$4,037.53
LESLIE BROWN	NAPA AUTO PARTS	06/03/2010	$2.69
	ZEP MANUFACTURING	06/07/2010	$238.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE BROWN	TRACTOR SUPPLY #1389	06/08/2010	$26.93
	LAWSON PRODUCTS	06/10/2010	$298.46
	MACK FULBRIGHT DISTRIBUTI	06/10/2010	$132.50
	MACK FULBRIGHT DISTRIBUTI	06/10/2010	$31.38
	TRACTOR SUPPLY #1389	06/10/2010	$97.19
	WM SUPERCENTER	06/14/2010	$6.12
	NAPA AUTO PARTS	06/14/2010	$182.34
			$1,016.22
LESLIE N BROWN	SNIDER TIRE INC 243	06/02/2010	$591.66
	FIMCO/SCHABEN/AG SPRAY	06/03/2010	$221.09
	OREILLY AUTO 00014134	06/03/2010	$5.85
	WW GRAINGER	06/07/2010	$162.00
	NAPA AUTO PARTS	06/08/2010	$47.01
	RANDOLPH INDUSTRIAL SUPPL	06/11/2010	$231.52
	RANDOLPH INDUSTRIAL SUPPL	06/11/2010	$57.15
	NAPA AUTO PARTS	06/21/2010	$3.94
	INTERSTATE EQUIPMENT	06/22/2010	$106.03
	SNIDER TIRE INC 243	06/25/2010	$442.50
	INTERSTATE EQUIPMENT	06/25/2010	$752.63
			$2,621.38
LEVERNE WILLIAMSON	CAROLINA HARDWARE	06/09/2010	$30.00
	HARTSVILLE ARMY NAVY	06/11/2010	$97.15
	CAROLINA HARDWARE	06/16/2010	$57.20
	FLINT TRADING, INC.	06/16/2010	$2,019.40
			$2,203.75
LEWIS D. BASS	LOWES #01751	06/01/2010	$14.23
	WM T MILLER LUMBER CO	06/16/2010	$43.87
	LOWES #00626	06/21/2010	$41.04
	HUBBARD PIPE & SUPP	06/21/2010	$30.96
	SHERWIN WILLIAMS #2081	06/24/2010	$76.93
	WM T MILLER LUMBER CO	06/28/2010	$336.01
	WM T MILLER LUMBER CO	06/28/2010	$26.53
	WM T MILLER LUMBER CO	06/29/2010	$728.09
			$1,297.66
LIANE WHITE	RAI PRODUCTS	06/01/2010	$819.48
	MANN TOOL & SUPPLY INC	06/02/2010	$42.20
			$861.68
LILLIE A CAIN	WAL-MART #1017	06/02/2010	$99.94
	WAL-MART #1017	06/17/2010	$30.22
	WAL-MART #1017	06/21/2010	$84.83
	WAL-MART #1017	06/24/2010	$21.30
	SIMPSON MANNING HDWE I	06/25/2010	$43.48
	SIMPSON MANNING HDWE I	06/25/2010	$5.39
	SIMPSON MANNING HDWE I	06/28/2010	$21.90
	JACKS NAME BRAND SHOES	06/28/2010	$199.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$506.86
LILLIE M ROBINSON	STAPLES DIRECT00209908	06/02/2010	$142.99
	FORMS AND SUPPLY - AOPD	06/25/2010	$86.76
	FORMS AND SUPPLY - AOPD	06/24/2010	$145.93
	FORMS AND SUPPLY - AOPD	06/28/2010	$918.58
	ANDERSON STAMP & ENGRAVIN	06/28/2010	$50.00
			$1,344.26
LINDA S RAINES	NAPA OF PICKENS	06/01/2010	$17.38
	RANDOLPH AUSTIN COMPAN	06/01/2010	$41.59
	NAPA AUTO PARTS 1017133	06/03/2010	$55.63
	NAPA AUTO PARTS 1017133	06/03/2010	$34.15
	NAPA AUTO PARTS 1017133	06/03/2010	$89.84
	CARQUEST AUTO PARTS	06/03/2010	$25.79
	NAPA OF PICKENS	06/04/2010	$109.94
	INTERSTATE EQUIPMENT CO	06/03/2010	$22.37
	NAPA AUTO PARTS 1017133	06/04/2010	$52.42
	BENSON FORD MERCURY INC	06/07/2010	$5.61
	NAPA OF PICKENS	06/09/2010	$20.83
	CARQUEST AUTO PARTS	06/08/2010	$6.02
	BENSON FORD MERCURY INC	06/09/2010	$95.74
	CARQUEST AUTO PARTS	06/09/2010	$99.84
	NAPA AUTO PARTS 1017133	06/11/2010	$20.32
	NAPA AUTO PARTS 1017133	06/11/2010	$100.69
	NAPA OF PICKENS	06/11/2010	$178.56
	VERMEER MID ATLANTIC INC	06/14/2010	$50.07
	LITTLECOLLC	06/14/2010	$586.00
	ROBBINS TIRE SERVI	06/14/2010	$266.14
	NAPA OF PICKENS	06/14/2010	$23.18
	ROBBINS TIRE SERVI	06/14/2010	$255.54
	ROADTEC, INC.	06/15/2010	$232.76
	ALAMO SALES CORP	06/14/2010	$1,377.23
	INTERSTATE EQUIPMENT	06/14/2010	$102.17
	NAPA AUTO PARTS 1017133	06/16/2010	$31.55
	MCI SUPPLY-EASLY INC	06/15/2010	$111.69
	NAPA OF PICKENS	06/15/2010	$13.90
	FLINT EQUIP CO SIMPSONV	06/17/2010	$90.10
	ROBBINS TIRE SERVI	06/17/2010	$734.45
	ROBBINS TIRE SERVI	06/17/2010	$298.23
	NAPA OF PICKENS	06/18/2010	$29.31
	CARQUEST AUTO PARTS	06/17/2010	$10.09
	CARQUEST AUTO PARTS	06/21/2010	$26.02
	ALAMO SALES CORP	06/18/2010	$190.60
	NAPA AUTO PARTS 1017133	06/23/2010	$16.04
	FARRELL CHEVROLET	06/23/2010	$39.07
	INTERSTATE EQUIPMENT CO	06/23/2010	$32.78
	NAPA AUTO PARTS 1017133	06/23/2010	$3.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	LONG TRAILER & BODY SERVI	06/23/2010	$91.72
	ROBBINS TIRE SERVI	06/24/2010	$194.26
	NAPA AUTO PARTS 1017133	06/24/2010	$6.40
	NAPA AUTO PARTS 1017133	06/24/2010	$113.28
	CHRISTOPHER TRUCKS	06/23/2010	$34.52
	SNIDER TIRE INC 343	06/24/2010	$1,165.41
	CARQUEST AUTO PARTS	06/23/2010	$64.38
	LINDER INDSTRL-GREER	06/24/2010	$118.70
	NAPA AUTO PARTS 1017133	06/25/2010	$45.35
	FLEETPRIDE 316 GREENVILLE	06/24/2010	$12.27
	CARQUEST AUTO PARTS	06/25/2010	$21.68
			$7,365.24
LINDA S. RAINES	WW GRAINGER	06/11/2010	$80.03
	CYCLESORB	06/14/2010	$157.29
	LEE TRANSPORT	06/15/2010	$29.40
	CARQUEST AUTO PARTS	06/16/2010	$28.63
	NAPA AUTO PARTS 1017133	06/18/2010	$9.57
	MSC INDUSTRIAL SUPPLY	06/23/2010	$71.74
			$376.66
LISA CUMALANDER	SNIPES JANITORIAL SUPPLI	06/04/2010	$26.44
	SNIPES JANITORIAL SUPPLI	06/10/2010	$412.72
			$439.16
LISA L VINING	OFFICE DEPOT #332	06/18/2010	$32.46
	BEST BUY 00014662	06/22/2010	$513.56
	OFFICE DEPOT #1214	06/21/2010	$147.45
	OFFICE DEPOT #1214	06/22/2010	$162.53
	WM SUPERCENTER	06/29/2010	$76.74
			$932.74
LORI E. ELDER	FASTENAL CO-RETAIL	06/04/2010	$494.74
	DOUGHERTY EQUIPMENT CO	06/03/2010	$508.21
	LOWES #02520	06/10/2010	$25.37
	DERRICK EQUIPMENT INC	06/10/2010	$14.46
	NEWBERRY HDWE INC	06/15/2010	$58.82
	LOWES #02520	06/15/2010	$148.31
	HEDGEPATH'S OUTDOOR POWER	06/15/2010	$15.79
	PALMETTO SPECIALITY	06/16/2010	$401.38
	LOWES #02520	06/17/2010	$2,492.76
	LOWES #02520	06/18/2010	$9.76
	DURACO, INC	06/22/2010	$546.76
	DERRICK EQUIPMENT INC	06/21/2010	$71.60
	WM SUPERCENTER	06/23/2010	$7.98
	LOWES #02520	06/24/2010	$167.11
	HALL MANUFACTURING, LL	06/24/2010	$821.74
	TOSCO INDUSTRIAL SUPPL	06/28/2010	$383.54
			$6,168.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CAROLINA POWER EQUIPMENT	06/03/2010	$5.35
	BELL POWER SYSTEMS	06/03/2010	$57.00
	AUTO SAFETY GLASS AND	06/03/2010	$100.00
	CARQUEST 01013119	06/07/2010	$8.40
	CARQUEST 01013119	06/07/2010	$28.42
	CARQUEST 01013119	06/07/2010	$101.62
	CARQUEST 01013119	06/07/2010	$8.44
	CARQUEST 01013119	06/07/2010	$15.89
	FRASIER TIRE S62800024	06/07/2010	$297.74
	LEE TRANSPORT	06/08/2010	$8.56
	CARQUEST 01013119	06/07/2010	$8.40
	LEE TRANSPORT	06/08/2010	$34.24
	MID STATE INC	06/08/2010	$173.13
	FRASIER TIRE S62800024	06/08/2010	$58.19
	NAPA AUTO PARTS 1015002	06/09/2010	$39.42
	BLANCHARD MACHINERY CO.	06/08/2010	$16.60
	CARQUEST 01013119	06/08/2010	$20.33
	LEE TRANSPORT	06/09/2010	$4.28
	CARQUEST 01013119	06/08/2010	$22.43
	CARQUEST 01013119	06/09/2010	$4.13
	CARQUEST 01013119	06/09/2010	$13.14
	ALTMAN TRACTOR & EQUIP	06/09/2010	$92.92
	CARQUEST 01013119	06/09/2010	$4.45
	CARQUEST 01013119	06/09/2010	$59.60
	CARQUEST 01013119	06/09/2010	$16.82
	FRASIER TIRE S62800024	06/10/2010	$33.57
	FRASIER TIRE S62800024	06/10/2010	$1,084.19
	MIDLANDS MACHINER01 OF 01	06/10/2010	$101.24
	ALTMAN TRACTOR & EQUIP	06/10/2010	$180.38
	WANCO INC	06/11/2010	$45.00
	INTERSTATE BATTERY SYSTEM	06/10/2010	$88.62
	PALMETTO EQUIPMENT SAL	06/10/2010	$316.37
	CARQUEST 01013119	06/10/2010	$3.65
	ACE GLASS CO	06/14/2010	$178.40
	NAPA AUTO PARTS 1015002	06/15/2010	$5.02
	CARQUEST 01013119	06/14/2010	$53.80
	AMERICAN INDUSTRIES	06/15/2010	$71.26
	TIRE KINGDOM #248	06/15/2010	$71.43
	TIRE KINGDOM #248	06/15/2010	$666.61
	CAROLINA SCALES INC	06/16/2010	$281.00
	CARQUEST 01013119	06/16/2010	$105.20
	CARQUEST 01013119	06/18/2010	$3.94
	PALMETTO EQUIPMENT SAL	06/18/2010	$331.15
	CARQUEST 01013119	06/21/2010	$16.82
	CARQUEST 01013119	06/21/2010	$8.54
	CARQUEST 01013119	06/21/2010	$12.29
	LOWES #00499	06/22/2010	$7.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	LOWES #00499	06/23/2010	$7.43
	CARQUEST 01013119	06/23/2010	$3.94
	SAFETY KLEEN SYSTEMS INC	06/24/2010	$7.33
	CARQUEST 01013119	06/24/2010	$14.00
	DOUGHERTY EQUIPMENT CO	06/24/2010	$102.76
			$5,000.69
LOU O GILLEY	WHITE OFFICE FURNITURE	06/10/2010	$446.57
	CABELAS INC. 116097585	06/14/2010	$196.89
			$643.46
LYDIA JOYCE JOHNSON	DOC-NIST 3019753880	06/24/2010	$719.00
			$719.00
LYNN B FULMER	WM SUPERCENTER	06/10/2010	$86.23
	GRAHL ELECTRIC SUPPLY CO	06/10/2010	$173.34
	CAROLINA INTL TRUCKS	06/18/2010	$79.83
	WAL-MART #1183	06/18/2010	$40.90
	SIMPLEX GRINNELL WEB P	06/21/2010	$239.68
	FORMS AND SUPPLY-AOPD	06/24/2010	$355.78
			$975.76
M R BIRT	AUTO PARTS INC	06/01/2010	$69.97
	AL BILTON FORD	06/01/2010	$142.50
	SANTEE AUTO PARTS	06/01/2010	$3.25
	SANTEE AUTO PARTS	06/01/2010	$54.52
	WESTBURY'S HARDWARE ST	06/08/2010	$29.94
	WW GRAINGER	06/09/2010	$155.52
	SANTEE AUTO PARTS	06/08/2010	$3.63
	SANTEE AUTO PARTS	06/08/2010	$10.29
	SANTEE AUTO PARTS	06/08/2010	$4.88
	SANTEE AUTO PARTS	06/09/2010	$61.10
	SANTEE AUTO PARTS	06/09/2010	$19.83
	SANTEE AUTO PARTS	06/09/2010	$4.64
	SANTEE AUTO PARTS	06/09/2010	$69.59
	SANTEE AUTO PARTS	06/09/2010	$10.69
	SANTEE DO IT BEST	06/14/2010	$4.06
	SANTEE AUTO PARTS	06/14/2010	$54.61
	FRASIER TIRE S62800032	06/16/2010	$622.19
	SYMTECH INC	06/16/2010	$237.11
	BLANCHARD MACHINERY CO.	06/16/2010	$605.77
	DORCHESTER TRACTOR COMPAN	06/18/2010	$69.91
	SANTEE AUTO PARTS	06/18/2010	$30.48
	DORCHESTER TRACTOR COMPAN	06/18/2010	$344.90
	WESTBURY'S HARDWARE ST	06/21/2010	$8.77
	SUPERIOR DIESEL INC	06/25/2010	$1,640.70
			$4,258.85
M T RHODES	DICK SMITH FORD	05/31/2010	$32.02
	ASC VOLVO COLUMBIA	06/01/2010	$253.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS	06/02/2010	$57.11
	LEE TRANSPORT	06/03/2010	$90.53
	HALL MANUFACTURING, LL	06/04/2010	$113.72
	HUGHES AUTO PARTS	06/03/2010	$276.08
	ZEIGLER CHEVROLET & OLDS	06/03/2010	$9.27
	ASC VOLVO COLUMBIA	06/04/2010	$53.16
	LEE TRANSPORT	06/08/2010	$131.38
	DOUGHERTY EQUIPMENT CO	06/04/2010	$291.09
	DOUGHERTY EQUIPMENT CO	06/02/2010	$908.50
	HUGHES AUTO PARTS	06/07/2010	$120.06
	HUGHES AUTO PARTS	06/07/2010	$14.26
	ASC VOLVO COLUMBIA	06/09/2010	$377.61
	HUGHES AUTO PARTS	06/11/2010	$207.32
	LOVE CHEVROLET PARTS AND	06/15/2010	$265.98
	LEE TRANSPORT	06/16/2010	$58.29
	HUGHES AUTO PARTS	06/15/2010	$78.56
	SOUTHERN AUTOMOTIVE AND E	06/17/2010	$243.24
	NORTH SHORE SAFETY	06/17/2010	$100.84
	HUGHES AUTO PARTS	06/17/2010	$147.69
	HUGHES AUTO PARTS	06/18/2010	$32.50
	SANDERS SUPPLY	06/18/2010	$14.49
	H & H MACHINE CO INC	06/17/2010	$533.62
	FORD OF ORANGEBURG	06/17/2010	$690.63
	PALMETTO DISTRIBUTORS INC	06/17/2010	$368.11
	ASC VOLVO COLUMBIA	06/21/2010	$235.65
	ZEIGLER CHEVROLET & OLDS	06/21/2010	$38.95
	HUGHES AUTO PARTS	06/22/2010	$142.91
	DENMARK WHOLESALE	06/23/2010	$251.79
	SEASE'S VHC AUTOMOTIVE	06/23/2010	$77.04
	ASC VOLVO COLUMBIA	06/24/2010	$178.90
	HUGHES AUTO PARTS	06/23/2010	$17.08
	HUGHES AUTO PARTS	06/25/2010	$184.64
	SANDERS SUPPLY	06/24/2010	$0.75
	HUGHES AUTO PARTS	06/28/2010	$16.65
	ASC VOLVO COLUMBIA	06/29/2010	$1,118.60
			$7,732.65
MACK D. SUGGS	CONWAY AUTO PARTS	06/02/2010	$3.51
	CONWAY AUTO PARTS	06/16/2010	$62.31
	CONWAY AUTO PARTS	06/16/2010	$22.38
	CONWAY AUTO PARTS	06/16/2010	$51.81
	CONWAY AUTO PARTS	06/15/2010	$286.10
	CONWAY AUTO PARTS	06/16/2010	$126.24
	CONWAY AUTO PARTS	06/16/2010	$22.04
	CONWAY AUTO PARTS	06/17/2010	$7.85
	CONWAY AUTO PARTS	06/16/2010	$64.79
	CONWAY AUTO PARTS	06/16/2010	$59.43
	CONWAY AUTO PARTS	06/17/2010	$0.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO PARTS	06/16/2010	$59.43
	CONWAY AUTO PARTS	06/22/2010	$56.54
	CONWAY AUTO PARTS	06/21/2010	$6.25
	CONWAY AUTO PARTS	06/23/2010	$48.49
	CONWAY AUTO PARTS	06/24/2010	$55.68
	PALMETTO CHEVROLET	06/23/2010	$75.98
			$1,009.70
MARCIA BIRT	DISCOUNTSAFETYGEAR.COM	06/02/2010	$453.35
	ALLEN AND WEBB, INC.	06/02/2010	$399.47
	EXCEL EQUIPMENT LLC	06/02/2010	$500.25
	MASTERMAN'S	06/04/2010	$52.18
	WESTBURY'S HARDWARE ST	06/04/2010	$1.06
	ALCAM	06/07/2010	$148.71
	NSC NORTHERN SAFETY CO	06/08/2010	$123.65
	MASTERMAN'S	06/07/2010	$14.43
	CANNON MARKETING INC	06/08/2010	$574.38
	SANTEE AUTO PARTS	06/09/2010	$25.81
	FORMS AND SUPPLY - AOPD	06/15/2010	$2.93
	PALMETTO SPECIALITY	06/16/2010	$584.61
	NATIONAL WELDERS #15	06/16/2010	$30.06
	FORMS AND SUPPLY - AOPD	06/21/2010	$165.33
	PALMETTO SPECIALITY	06/21/2010	$887.85
	FORMS AND SUPPLY - AOPD	06/21/2010	$233.20
	ORANGE PRODUCTS LLC	06/24/2010	$2,200.00
	PRO CHEM INC	06/25/2010	$378.57
	USPS 45400000529813151	06/25/2010	$1.90
	ALCAM	06/24/2010	$450.13
	MOMAR INC.	06/28/2010	$1,411.78
			$8,639.65
MARGARET C CHEEK	BCT SOUTH CAROLINA	06/15/2010	$33.38
	FORMS AND SUPPLY - AOPD	06/22/2010	$150.42
	FORMS AND SUPPLY - AOPD	06/24/2010	$11.96
			$195.76
MARIE B STARKS	USPS 45586004629805074	06/01/2010	$353.60
			$353.60
MARIE C ANDERSON	IMAGING TECHNOLOGIES 313	06/02/2010	$74.15
	FORMS AND SUPPLY - AOPD	06/21/2010	$64.09
	FORMS AND SUPPLY - AOPD	06/24/2010	$157.85
			$296.09
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	06/09/2010	$89.03
			$89.03
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	06/07/2010	$13.42
	FORMS AND SUPPLY - AOPD	06/10/2010	$305.34
	FORMS AND SUPPLY - AOPD	06/14/2010	$160.93
	FORMS AND SUPPLY - AOPD	06/16/2010	$33.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	06/17/2010	$33.08
	FORMS AND SUPPLY - AOPD	06/21/2010	$765.59
	FORMS AND SUPPLY - AOPD	06/23/2010	$1,043.25
			$2,355.38
MARION E. CRAIG	BLANCHARD MACHINERY	06/01/2010	$358.84
	PIEDMONT AUTO PARTS	06/02/2010	$6.26
	BARLOWORLD #101	06/02/2010	$62.88
	PIEDMONT AUTO PARTS	06/03/2010	$48.98
	WILSON CHEVROLET OLDSMOBI	06/02/2010	$23.99
	PIEDMONT AUTO PARTS	06/03/2010	$13.06
	CITY TRUE VALUE HARDWARE	06/04/2010	$18.34
	INTERSTATE EQUIPMENT CO	06/03/2010	$632.15
	INTERSTATE EQUIPMENT	06/07/2010	$515.22
	WILSON CHEVROLET OLDSMOBI	06/07/2010	$452.59
	PIEDMONT AUTO PARTS	06/08/2010	$151.72
	PIEDMONT AUTO PARTS	06/09/2010	$527.84
	PIEDMONT AUTO PARTS	06/09/2010	$18.91
	WILSON CHEVROLET OLDSMOBI	06/09/2010	$24.38
	PIEDMONT AUTO PARTS	06/11/2010	$22.91
	PIEDMONT AUTO PARTS	06/11/2010	$23.75
	WILSON CHEVROLET OLDSMOBI	06/10/2010	$117.85
	PIEDMONT AUTO PARTS	06/14/2010	$38.32
	PIEDMONT AUTO PARTS	06/15/2010	$186.68
	HUNTERS SMALL ENGINE	06/14/2010	$184.58
	HOLDEN INDUSTRIES INC	06/16/2010	$523.79
	ASC VOLVO COLUMBIA	06/17/2010	$87.10
	PIEDMONT AUTO PARTS	06/22/2010	$74.34
	HUNTERS SMALL ENGINE	06/22/2010	$92.83
	PIEDMONT AUTO PARTS	06/24/2010	$51.74
	PIEDMONT AUTO PARTS	06/25/2010	$11.32
	PIEDMONT AUTO PARTS	06/25/2010	$47.10
	PIEDMONT AUTO PARTS	06/28/2010	$2.17
			$4,319.64
MARK A. FELDER	DOUGHERTY EQUIPMENT CO	06/07/2010	$139.80
	NAPA AUTO PARTS	06/14/2010	$33.30
			$173.10
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	06/04/2010	$71.28
	CENTRAL TRUE VALUE	06/22/2010	$54.90
	BARRONS DEPARTMENT STORE	06/22/2010	$100.00
			$226.18
MARTIN P HANS	BENNETTSVILLE HARDWARE	06/01/2010	$9.61
	AGRI SOUTH INC	06/01/2010	$814.21
	BENNETTSVILLE HARDWARE	06/02/2010	$11.76
	KORMAN SIGNS INC	06/08/2010	$2,206.80
	BENNETTSVILLE HARDWARE	06/16/2010	$32.04
	CAUSEYS HOME CENTER	06/17/2010	$256.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN P HANS	SAF-GARD SAFETY SHOE CO #	06/16/2010	$96.29
	SAF-GARD SAFETY SHOE CO #	06/16/2010	$99.07
	BENNETTSVILLE HARDWARE	06/17/2010	$61.57
	BENNETTSVILLE HARDWARE	06/17/2010	$16.00
	BENNETTSVILLE HARDWARE	06/21/2010	$159.70
	TRI-STATE TRAFFIC SAFE	06/22/2010	$2,500.00
	WM SUPERCENTER	06/24/2010	$18.49
	AGRI SOUTH INC	06/23/2010	$2,393.06
			$8,675.40
MARTY W WOOTEN	WAL-MART #1286	06/01/2010	$18.05
	LOWES #01064	06/04/2010	$29.93
	MCCALLS SUPPLY INC 07	06/03/2010	$10.70
	RE MICHEL COMPANY INC.	06/10/2010	$88.06
	GRAYBAR ELECTRIC COMPANY	06/15/2010	$307.18
	WM SUPERCENTER	06/15/2010	$12.60
	MANN TOOL & SUPPLY INC	06/14/2010	$30.86
	NAPA AUTO PARTS 1015006	06/21/2010	$29.92
	MSC INDUSTRIAL SUPPLY	06/23/2010	$126.18
	HOLDER ELECTRIC SUPPLY	06/28/2010	$26.87
	LOWES #01064	06/29/2010	$22.94
	CITY ELECTRIC REPAIR INC	06/28/2010	$138.70
	WW GRAINGER	06/28/2010	$4.23
			$846.22
MARVIN SMITH	NAPA AUTO PARTS HARDEEVIL	06/02/2010	$3.41
	CAR QUEST OF RIDGELAND	06/04/2010	$4.14
	QUALITY HARDWARE	06/03/2010	$2.38
	CAR QUEST OF RIDGELAND	06/09/2010	$52.91
	INTERSTATE EQUIPMENT	06/16/2010	$227.67
	NAPA AUTO PARTS HARDEEVIL	06/22/2010	$83.84
			$374.35
MARY BLACKWOOD	ALLENDALE AUTO PARTS	06/01/2010	$16.18
	ASC VOLVO COLUMBIA	06/02/2010	$101.82
	ALLEN AND WEBB, INC.	06/01/2010	$220.39
	AUTO SUPPLY AND SERVICE I	06/07/2010	$84.86
	ALLENDALE AUTO PARTS	06/07/2010	$12.63
	Gempler 1015611484	06/09/2010	$218.57
	AUTO SUPPLY AND SERVICE I	06/09/2010	$6.17
	ALLENDALE AUTO PARTS	06/10/2010	$10.79
	ALLENDALE AUTO PARTS	06/14/2010	$31.75
	ALLENDALE HARDWARE	06/14/2010	$30.96
	AUTO SUPPLY AND SERVICE I	06/15/2010	$107.88
	LEE TRANSPORT	06/15/2010	$50.13
	ALLENDALE AUTO PARTS	06/16/2010	$17.67
	AESCO	06/17/2010	$714.23
	ALLENDALE AUTO PARTS	06/22/2010	$14.90
	ALLENDALE AUTO PARTS	06/24/2010	$92.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	06/25/2010	$25.06
			$1,756.36
MARY ELLEN PETERSON	INTREX INC	06/04/2010	$1,284.00
	INTERCONTINENTAL CHEMI	06/07/2010	$52.51
	LEHIGH OUTFITTERS	06/09/2010	$91.47
	M&R PRINTING EQUIP INC	06/09/2010	$181.86
	FELLERS INC 01 OF 01	06/08/2010	$306.41
	SPEED PRESS TOOL CO	06/10/2010	$487.96
	FORMS AND SUPPLY - AOPD	06/09/2010	$63.13
	LOWES #00433	06/10/2010	$49.01
	FORMS AND SUPPLY - AOPD	06/10/2010	$18.86
	SPEED PRESS	06/18/2010	$633.72
	CORRUGATED CONTAINERS INC	06/16/2010	$111.28
	WAL-MART #2214	06/16/2010	$101.69
	FORMS AND SUPPLY - AOPD	06/18/2010	$240.23
	STAPLES 00103234	06/17/2010	$110.25
			$3,732.38
MARY J STEPRO	THE STATE NEWSPAPER	06/09/2010	$684.72
	THE POST AND COURIER	06/09/2010	$318.89
	FORMS AND SUPPLY - AOPD	06/10/2010	$49.06
	FORMS AND SUPPLY - AOPD	06/10/2010	$22.82
	RED WING SHOE STORE #2	06/15/2010	$100.00
	FORMS AND SUPPLY - AOPD	06/14/2010	$13.18
	LORICK OFFICE PRODUCTS 1	06/16/2010	$6.31
	ORACL OPN	06/16/2010	$38.30
	INTERSTATE ALLBATTERY CT	06/16/2010	$85.60
	FORMS AND SUPPLY - AOPD	06/16/2010	$18.44
	FORMS AND SUPPLY - AOPD	06/18/2010	$18.44
	FORMS AND SUPPLY - AOPD	06/17/2010	$13.91
	OFFICE DEPOT #332	06/21/2010	$22.92
	FORMS AND SUPPLY - AOPD	06/22/2010	$681.06
	FORMS AND SUPPLY - AOPD	06/24/2010	$10.02
	FORMS AND SUPPLY - AOPD	06/24/2010	$2.69
	LOWES #00499	06/28/2010	$19.74
	INTERSTATE ALLBATTERY CT	06/28/2010	$45.38
	LORICK OFFICE PRODUCTS 1	06/28/2010	$64.20
			$2,215.68
MARY J. DAVIS	A-1 LOCKSMITH SERVICE	06/07/2010	$21.29
	STAPLES 00117127	06/15/2010	$77.81
	COMM AND ELEC - DALTON	06/15/2010	$26.82
	OFFICE MAX	06/15/2010	$958.39
	USPS 45148302429802345	06/16/2010	$5.10
	OFFICE MAX	06/28/2010	$329.23
	PIGGLY WIGGLY 043	06/29/2010	$17.68
			$1,436.32
MARY NIX	HAMPTON AUTO PARTS INC	06/02/2010	$91.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY NIX	HAMPTON AUTO PARTS INC	06/03/2010	$20.00
	LOVE CHEVROLET PARTS AND	06/04/2010	$112.65
	BARNES GROUP	06/09/2010	$761.17
	SHELL OIL 20566874189	05/24/2010	$85.16
	LINDER INDSTRL-COLUMBIA	06/11/2010	$137.31
	HAMPTON AUTO PARTS INC	06/16/2010	$32.26
	HAMPTON AUTO PARTS INC	06/16/2010	$6.94
	BLUE EAGLE EQUIPMENT	06/15/2010	$40.82
	FRASIER TIRE S62800032	06/16/2010	$194.46
	HAMPTON AUTO CENTER	06/18/2010	$100.00
	PIONEER FARM EQUIP INC	06/17/2010	$135.15
	HAMPTON AUTO PARTS INC	06/21/2010	$34.23
	USPS 45378006635336858	06/21/2010	$5.50
	ALAMO SALES CORP	06/18/2010	$298.51
	LINDER INDSTRL-COLUMBIA	06/22/2010	$76.43
	FASTENAL CO-MO/TO	06/24/2010	$120.13
	PIONEER FARM EQUIP INC	06/21/2010	$42.45
			$2,294.73
MATTHEW J. SHEALY	THE LUMBER YARD	06/01/2010	$464.00
			$464.00
MATTHEW R LIFSEY	THE OFFICE PLACE	06/03/2010	$170.13
			$170.13
MATTHEW S. PELTON	LOWES #00499	06/07/2010	$243.36
	LOWES #00499	06/10/2010	$32.73
	4 STAR ELECTRONICS	06/24/2010	$1,488.46
			$1,764.55
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	06/02/2010	$132.63
			$132.63
MELISSA A HAMPTON	USPS 45654095519801778	06/03/2010	$23.76
			$23.76
MELISSA BRANHAM	SIGMON AUTO GLASS	06/09/2010	$35.00
	SIGMON AUTO GLASS	06/09/2010	$165.00
	CARQUEST 01013895	06/14/2010	$30.18
	FORMS AND SUPPLY - AOPD	06/14/2010	$330.24
	CARQUEST 01013895	06/14/2010	$194.30
	WM SUPERCENTER	06/16/2010	$34.43
	CHESTER RENTAL UNIFORM	06/21/2010	$415.80
			$1,204.95
MICHAEL A BURK	AMERICAN SPECIALTY OFFICE	06/07/2010	$123.00
	FORMS AND SUPPLY - AOPD	06/24/2010	$396.84
			$519.84
MICHAEL A MASI	LOWES #00499	06/11/2010	$116.46
	OEMPCWORLD.COM	06/17/2010	$463.20
			$579.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ROWELL	TRUE VALUE HARDWARE OF D	06/02/2010	$173.69
	HOME AND INDUSTRIA	06/04/2010	$50.28
	TRUE VALUE HARDWARE OF D	06/04/2010	$97.19
	SAF-GARD SAFETY SHOE CO #	06/18/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	06/18/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	06/18/2010	$100.00
			$621.16
MICHAEL A. SPROTT	PINE INSTRUMENT CO	06/04/2010	$245.34
			$245.34
MICHAEL J. SMITH	STAPLES 00111807	06/01/2010	$373.04
	ORANGE PRODUCTS LLC	06/02/2010	$2,200.00
	WAL-MART #1123	06/01/2010	$177.90
	EMED CO INC	06/02/2010	$243.35
	CLINE HOSE & HYDRAULICS	06/02/2010	$76.32
	DOLLAR-GENERAL #2038	06/02/2010	$25.44
	WHITES CULVETS INC	06/09/2010	$1,269.19
	HENDRICKS SAFE & LOCK SER	06/14/2010	$250.00
	TRI-COUNTY ACE BLDRS S	06/15/2010	$22.23
	DOLLAR-GENERAL #4755	06/15/2010	$8.48
	WM SUPERCENTER	06/17/2010	$79.10
	GUARD YOUR DOGS SAFETY SH	06/21/2010	$100.00
	TRI-COUNTY ACE BLDRS S	06/22/2010	$262.28
	WHITES CULVETS INC	06/21/2010	$1,106.64
	TRI-COUNTY ACE BLDRS S	06/22/2010	$42.23
			$6,236.20
MICHAEL L. FOWLER	CARQUEST AUTO PARTS	06/01/2010	$4.74
	INTERSTATE EQUIPMENT	06/03/2010	$105.08
	NAPA AUTO PARTS 1017133	06/14/2010	$9.30
	LOWES #00469	06/14/2010	$19.57
	NAPA OF PICKENS	06/14/2010	$42.79
	MCI SUPPLY-EASLY INC	06/15/2010	$12.04
	CARQUEST AUTO PARTS	06/17/2010	$100.97
	INTERSTATE EQUIPMENT CO	06/18/2010	$1,125.24
			$1,419.73
MICHAEL MILLS	WM SUPERCENTER	06/04/2010	$54.17
			$54.17
MICHAEL POPIELARZ	LOWES #00358	06/01/2010	$60.29
	CAROLINA EQUIPMENT REPAIR	06/21/2010	$427.99
	LOWES #00358	06/24/2010	$90.72
			$579.00
MICHAEL R. JOHNSON	CAROLINA SPECIALTY SOLUTI	05/31/2010	$97.37
	MECO INC. OF AUGUS	06/02/2010	$86.64
	SMITH MANUFACTURING	06/02/2010	$531.00
	TRIANGLE TVHDW	06/02/2010	$4.27
	CYCLESORB	06/02/2010	$330.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	MSC INDUSTRIAL SUPPLY	06/01/2010	$338.29
	GREENWOOD LOCKSMITH	06/02/2010	$145.25
	CAROLINA TOOL CO INC	06/04/2010	$15.38
	INTERSTATE EQUIPMENT	06/07/2010	$201.80
	NATIONAL WELDERS #23	06/08/2010	$96.30
	CAROLINA TOOL CO INC	06/08/2010	$74.89
	SNEAD PAPER COMPANY IN	06/09/2010	$107.00
	CAROLINA TOOL CO INC	06/09/2010	$82.84
	GREENSOUTH EQUIPMENT INC	06/09/2010	$61.42
	W W GRAINGER 916	06/09/2010	$26.38
	W W GRAINGER 916	06/09/2010	$19.94
	CAROLINA TOOL CO INC	06/09/2010	$98.57
	CAROLINA TOOL CO INC	06/09/2010	$7.83
	KRAFT POWER CORP	06/11/2010	$424.18
	GREENWOOD EQUIPMENT & REP	06/10/2010	$91.04
	CAROLINA TOOL CO INC	06/10/2010	$98.57
	GREENSOUTH EQUIPMENT INC	06/10/2010	$49.42
	ROCKMOUNT RESEARCH	06/15/2010	$388.92
	QUALITY CHRYSLER OF GRNWD	06/16/2010	$89.37
	CAROLINA TOOL CO INC	06/15/2010	$3.69
	CAROLINA TOOL CO INC	06/16/2010	$34.87
	GREENSOUTH EQUIPMENT INC	06/17/2010	$25.49
	CAROLINA TOOL CO INC	06/18/2010	$5.60
	SNEAD PAPER COMPANY IN	06/18/2010	$79.13
	GOODLETT EQUIPMENT INC	06/22/2010	$94.46
	MSC INDUSTRIAL SUPPLY	06/22/2010	$162.88
	GOODLETT EQUIPMENT INC	06/22/2010	$239.43
	CAROLINA TOOL CO INC	06/22/2010	$8.59
	CAROLINA TOOL CO INC	06/22/2010	$112.31
	THE HOLLOWAY CO. INC.	06/23/2010	$17.53
	W W GRAINGER 916	06/23/2010	$53.22
	MSC INDUSTRIAL SUPPLY	06/23/2010	$119.50
	CAROLINA TOOL CO INC	06/24/2010	$28.40
	NATIONAL WELDERS #23	06/25/2010	$137.86
	CAROLINA TOOL CO INC	06/25/2010	$56.62
	ROCKMOUNT RESEARCH	06/25/2010	$1,521.21
	US DITCHER, INC	06/28/2010	$184.30
	M & M TIRE	06/28/2010	$179.56
	M & M TIRE	06/28/2010	$735.07
			$7,267.02
MICHAEL W HARDEMAN	CAROLINA POWER EQUIPMENT	06/08/2010	$72.87
	THREE FOUNTAINS ACE	06/10/2010	$51.88
	THREE FOUNTAINS ACE	06/10/2010	$16.06
	LOWES #00499	06/18/2010	$34.22
	NEW SOUTH SUPPLY #1	06/18/2010	$186.18
	PENNINGTON SEED SC DIV #3	06/22/2010	$133.75
	LOWES #00499	06/28/2010	$6.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W HARDEMAN	LOWES #00499	06/28/2010	$3.98
	FORMS AND SUPPLY - AOPD	06/28/2010	$10.96
			$516.83
MICHELLE S MULLINAX	DIXIE TROPHIES	06/24/2010	$41.73
			$41.73
MICHELLE W. WALKER	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$100.00
	SC.GOV	06/10/2010	$100.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
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	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$100.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/10/2010	$200.00
	SC.GOV	06/11/2010	$100.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$100.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$100.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$300.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$100.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$300.00
	SC.GOV	06/11/2010	$400.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE W. WALKER	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$200.00
	SC.GOV	06/11/2010	$300.00
	SC.GOV	06/29/2010	$100.00
	SC.GOV	06/29/2010	$300.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$100.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$300.00
	SC.GOV	06/29/2010	$100.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$300.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$100.00
	SC.GOV	06/29/2010	$300.00
	SC.GOV	06/29/2010	$200.00
	SC.GOV	06/29/2010	$100.00
	SC.GOV	06/29/2010	$300.00
	SC.GOV	06/29/2010	$300.00
			$14,100.00
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	06/17/2010	$240.14
			$240.14
MILTON RHODES	HERITAGE CRYSTAL 01 OF 01	05/28/2010	$167.52
	DOUGHERTY EQUIPMENT CO	06/18/2010	$117.36
	SANDERS SUPPLY	06/21/2010	$7.31
	CYCLESORB	06/23/2010	$319.93
	HUGHES AUTO PARTS	06/23/2010	$113.59
	SANDERS SUPPLY	06/23/2010	$9.61
	BAMBERG AUTO PARTS INC	06/24/2010	$27.29
	SEASE'S VHC AUTOMOTIVE	06/28/2010	$4.81
			$767.42
MITCHELL O. LEE	CAROLINA SUPPLY HOUSE INC	06/24/2010	$11.46
			$11.46
MORRIS A PEARSON	RAI PRODUCTS	06/01/2010	$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
NATHANIEL PETERSON	HD SUPPLY WATERWORKS 213	06/10/2010	$223.56
	ANDREWS SMALL ENGINES	06/11/2010	$133.70
	ANDREWS SMALL ENGINES	06/28/2010	$183.55
			$540.81
ORINE Y WILSON	WAL-MART #0625	06/21/2010	$27.43
	1 GEORGETOWN MILL SUPP	06/23/2010	$19.38
			$46.81
PAMELA G WILLIAMS	THE HARDWARE STORE	06/07/2010	$149.80
	GENERAL SUPPLY CO	06/07/2010	$2.79
	WW GRAINGER	06/08/2010	$93.90
	NSC NORTHERN SAFETY CO	06/08/2010	$155.56
	HALL MANUFACTURING, LL	06/10/2010	$276.96
	FORRESTS TIRE SERVICE	06/11/2010	$231.68
	GENERAL SUPPLY CO	06/18/2010	$88.36
	THE HARDWARE STORE	06/21/2010	$40.04
	WW GRAINGER	06/21/2010	$291.98
	FORRESTS TIRE SERVICE	06/24/2010	$264.25
	SOUTHERN GLASS 01	06/29/2010	$192.10
	SOPAKCO	06/29/2010	$1,577.60
			$3,365.02
PAMELA T BELL	FORMS AND SUPPLY - AOPD	06/16/2010	$225.05
	FORMS AND SUPPLY - AOPD	06/17/2010	$97.48
	FORMS AND SUPPLY - AOPD	06/21/2010	$66.62
			$389.15
PARCELLENA PEEPLES	ASC VOLVO COLUMBIA	06/01/2010	$134.85
	HARLEY'S AUTO PARTS	06/02/2010	$192.19
	DERRICKS EQUIPMENT	06/02/2010	$499.33
	AIKEN DISCOUNT TIRE INC	06/02/2010	$120.00
	SATCHER MOTOR COMPANY	06/07/2010	$68.09
	CUMMINS POWER SOUTH LLC	06/09/2010	$91.46
	NAPA AUTO PARTS OF AIKEN	06/09/2010	$222.91
	UNITED AUTOMOTIVE AND DIE	06/08/2010	$144.00
	MOTION AUTOMOTIVE	06/07/2010	$735.95
	RONNIES HITCHES & TRAILER	06/11/2010	$212.87
	JENKINS TRACTOR	06/15/2010	$109.27
	TRUCK PARTS SPECIALISTS	06/15/2010	$115.77
	HARLEY'S AUTO PARTS	06/16/2010	$33.60
	HARLEY'S AUTO PARTS	06/16/2010	$53.00
	SATCHER MOTOR COMPANY	06/17/2010	$94.30
	HENNA CHEVY OLDS CAD	06/16/2010	$89.66
	HENNA CHEVY OLDS CAD	06/18/2010	$60.48
	RONNIES HITCHES & TRAILER	06/18/2010	$96.25
	DERRICKS EQUIPMENT	06/17/2010	$28.46
	NAPA AUTO PARTS OF AIKEN	06/23/2010	$13.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	Aiken Auto Electric	06/22/2010	$234.74
	NAPA AUTO PARTS OF AIKEN	06/23/2010	$97.61
	RONNIES HITCHES & TRAILER	06/23/2010	$455.62
	NAPA AUTO PARTS OF AIKEN	06/24/2010	$14.56
	ASC VOLVO COLUMBIA	06/24/2010	$240.23
	AIKEN DISCOUNT TIRE INC	06/24/2010	$324.36
	NAPA AUTO PARTS OF AIKEN	06/28/2010	$34.72
			$4,517.33
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	06/22/2010	$18.79
			$18.79
PATRICIA B GAITHER	NSC NORTHERN SAFETY CO	06/03/2010	$98.32
			$98.32
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	06/04/2010	$30.06
	SMITH RUBBER STAMP & SEAL	06/10/2010	$15.41
	OFFICE DEPOT #332	06/21/2010	$32.07
			$77.54
PAUL BELTON	COLUMBIA VACUUM CENTER IN	06/02/2010	$121.88
	MOMAR INC.	06/29/2010	$408.77
			$530.65
PAUL W DRIGGERS	LOWES #00518	06/01/2010	$11.49
	LOWES #00518	06/01/2010	$215.31
	OFFICE MAX	06/01/2010	$12.82
	CARQUEST AUTO SUPPLY	06/02/2010	$36.24
	US DITCHER, INC	06/02/2010	$2,132.23
	CARQUEST AUTO SUPPLY	06/02/2010	$75.80
	WM SUPERCENTER	06/03/2010	$34.69
	WAL-MART #1270	06/04/2010	$52.76
	A1 TIRE & ALIGNMENT CTR	06/04/2010	$196.91
	MAYS INTERNATIONAL TRU	06/04/2010	$35.55
	LOWES #02207	06/04/2010	$105.99
	ISUZU TRUCK OF AUGUSTA	06/10/2010	$22.58
	A1 TIRE & ALIGNMENT CTR	06/09/2010	$507.44
	LOWES #02207	06/10/2010	$286.18
	ISUZU TRUCK OF AUGUSTA	06/15/2010	$22.58
	LOWES #02207	06/15/2010	$85.93
	WHITE HARDWARE 35	06/16/2010	$11.84
	LEE TRANSPORT	06/17/2010	$441.55
	DERRICK EQUIPMENT INC	06/17/2010	$643.38
	DILLON SUPPLY CO.	06/16/2010	$1,123.67
	HALL MANUFACTURING, LL	06/18/2010	$301.25
	CARQUEST AUTO SUPPLY	06/21/2010	$726.03
	ISUZU TRUCK OF AUGUSTA	06/22/2010	$23.86
	WAL-MART #1382	06/23/2010	$87.29
	LOWES #00518	06/23/2010	$281.12
	LOWES #00518	06/24/2010	$78.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	LEE TRANSPORT	06/24/2010	$457.60
	A1 TIRE & ALIGNMENT CTR	06/24/2010	$507.72
	WHITE HARDWARE 35	06/28/2010	$49.50
			$8,567.79
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	06/03/2010	$148.73
	FORMS AND SUPPLY - AOPD	06/09/2010	$89.37
	FORMS AND SUPPLY - AOPD	06/22/2010	$27.25
	FORMS AND SUPPLY - AOPD	06/25/2010	$1.33
	FORMS AND SUPPLY - AOPD	06/24/2010	$40.02
	FORMS AND SUPPLY - AOPD	06/25/2010	$7.96
			$314.66
PETER J. GOSNELL	FORESTRY SUPPLIERS	06/02/2010	$261.98
	BEST BUY 00011106	06/15/2010	$181.88
	FASTENAL CO-MO/TO	06/17/2010	$99.93
	FORESTRY SUPPLIERS	06/18/2010	$249.69
			$793.48
PHILLIP C CANADY	ECK SUPPLY 37	06/01/2010	$21.90
	SWINNIE SUPPLY CO INC	06/08/2010	$24.14
	LOWES #00603	06/26/2010	$49.09
			$95.13
PHILLIP E. MCMILLAN	AGRI SOUTH INC	06/03/2010	$48.49
	BLANTON SUPPLIES	06/11/2010	$129.53
			$178.02
PHILLIP G SMITH	LOWES #01075	06/14/2010	$48.46
			$48.46
PHILLIP I HILL	DARLINGTON FEED & SEED	06/02/2010	$10.75
	CAROLINA HARDWARE	06/03/2010	$23.43
	BUILDERS FIRST SOUR	06/03/2010	$64.64
	CED 2446	06/07/2010	$928.77
	DARLINGTON CHAIN SAW	06/07/2010	$176.83
	RMCC NOR WILMINGTON	06/08/2010	$1,431.00
	CAROLINA HARDWARE	06/09/2010	$23.91
	LAMAR HARDWARE AND LUM	06/09/2010	$90.72
	CAROLINA HARDWARE	06/10/2010	$47.46
	PALMETTO SENTRY INC	06/09/2010	$40.24
	LOWES #01120	06/14/2010	$7.30
	LOWES #01120	06/14/2010	$15.42
	CAROLINA HARDWARE	06/16/2010	$10.74
	THE HOME DEPOT #8580	06/15/2010	$37.45
	DARLINGTON FEED & SEED	06/17/2010	$55.34
	RMCC NOR WILMINGTON	06/16/2010	$731.70
	CAROLINA HARDWARE	06/22/2010	$14.23
	PALMETTO SENTRY INC	06/22/2010	$48.49
	RMCC NOR WILMINGTON	06/23/2010	$967.68
	PALMETTO SENTRY INC	06/23/2010	$29.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP I HILL	CAROLINA HARDWARE	06/25/2010	$41.80
	WEATHERLY HARDWARE	06/28/2010	$38.84
			$4,836.44
PHRONSIA H HUNTER	WM SUPERCENTER	06/08/2010	$10.67
	ENGINEERED PLASTICS CORP	06/15/2010	$405.82
			$416.49
PHYLLIS R WILSON	KENNEDY OFFICE SUPPLY	06/02/2010	$74.88
	NSC NORTHERN SAFETY CO	06/24/2010	$61.22
	NSC NORTHERN SAFETY CO	06/24/2010	$155.58
			$291.68
PRESTON M. TURNER	CONWAY FORD INC	06/03/2010	$435.11
	FLINT EQUIP CO AYNOR 10	06/10/2010	$195.69
	PALMETTO CHEVROLET	06/10/2010	$10.59
	PALMETTO CHEVROLET	06/10/2010	$176.64
	LEONARD BUILDING & TRUCK	06/14/2010	$861.84
	ALTMAN TRACTOR CO/CONWAY	06/14/2010	$124.68
	BLANCHARD MACHINERY	06/15/2010	$94.37
	BLACK S TIRE SVC INC 9	06/15/2010	$333.77
	CONWAY ELECTRIC MOTOR	06/15/2010	$145.80
	CONWAY AUTO PARTS	06/16/2010	$9.13
	LITTLE RIVER WELDING	06/15/2010	$49.29
	JET-VAC SEWER EQUIPMENT	06/15/2010	$452.00
	CAROLINA HYDRAULIC HOSE	06/16/2010	$173.34
	CONWAY AUTO PARTS	06/16/2010	$8.31
	SHEPPARDS TRUCK REBUILDER	06/16/2010	$1,462.33
	SHEPPARDS TRUCK REBUILDER	06/17/2010	$1,269.57
	LORIS AUTO PARTS INC	06/16/2010	$65.61
	PALMETTO CHEVROLET	06/16/2010	$159.69
	LINDER INDSTRL-N. CHARLES	06/16/2010	$1,184.18
	FASTENAL CO-MO/TO	06/17/2010	$6.22
	DILLON SUPPLY CO.	06/16/2010	$69.49
	CONWAY AUTO PARTS	06/18/2010	$6.15
	CONWAY AUTO PARTS	06/18/2010	$32.80
	BLACK S TIRE SVC INC 9	06/17/2010	$109.92
	BLANCHARD MACHINERY	06/21/2010	$116.28
	JORDAN'S PERFORMANCE	06/22/2010	$60.00
	DILLON SUPPLY CO.	06/21/2010	$26.56
	CONWAY AUTO PARTS	06/23/2010	$55.62
	CONWAY AUTO PARTS	06/22/2010	$6.38
	CONWAY AUTO PARTS	06/23/2010	$7.33
	CONWAY AUTO PARTS	06/23/2010	$8.51
	CONWAY AUTO PARTS	06/23/2010	$102.43
	CONWAY AUTO PARTS	06/23/2010	$22.71
	PALMETTO CHEVROLET	06/23/2010	$199.25
	PALMETTO CHEVROLET	06/23/2010	$309.44
	NAPA LITTLE RIVER	06/23/2010	$113.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	ALTMAN TRACTOR CO OF CON	06/23/2010	$908.95
	PALMETTO CHEVROLET	06/23/2010	$19.50
	INTERSTATE BATTERY SYSTEM	06/24/2010	$87.27
	CONWAY AUTO PARTS	06/25/2010	$32.59
	SQUEAKYS TEXACO	06/22/2010	$65.00
	PALMETTO CHEVROLET	06/24/2010	$74.04
	CONWAY AUTO PARTS	06/25/2010	$311.44
	SQUEAKYS TEXACO	06/22/2010	$65.00
			$10,028.06
PRISCILLA T CANNON	AMERICAST INC	06/09/2010	$600.00
	PHOENIX TAPE & SUPPLY	06/15/2010	$240.48
	PALMETTO SPECIALITY	06/18/2010	$432.82
	USPS 45500000729800364	06/18/2010	$110.00
	LOWES #01066	06/18/2010	$15.27
	SC.GOV	06/25/2010	$50.00
	TYLER BROTHERS	06/26/2010	$200.00
	FORMS AND SUPPLY - AOPD	06/24/2010	$189.09
			$1,837.66
R E SMOAK	WATERS EDGE	06/08/2010	$328.75
	HOLMAN'S SMALL ENGINE	06/08/2010	$8.84
			$337.59
R L CRIDER	CALHOUN SUPPLY COMPANY	06/11/2010	$44.89
	ROSE TALBERT PAINT COMPAN	06/23/2010	$45.73
			$90.62
RALPH M. MOBLEY	CARDINAL RUBBER & SEAL IN	06/07/2010	$962.90
	CARDINAL RUBBER & SEAL IN	06/07/2010	$238.61
	CARDINAL RUBBER & SEAL IN	06/08/2010	$126.86
	HUNTER PIPE AND SUPPLY IN	06/22/2010	$96.83
			$1,425.20
RANDY C. GRAHAM	DILLON SUPPLY CO.	06/07/2010	$64.77
			$64.77
RANDY H SMITH	DARLINGTON FEED & SEED	06/08/2010	$432.00
	SCHOFIELD HARDWARE INC	06/08/2010	$53.99
	HAYES INSTRUMENT CO. INC.	06/15/2010	$675.00
	LEONARD BUILDING & TRUCK	06/16/2010	$1,499.99
	BIG LOTS #002900002956	06/17/2010	$24.30
			$2,685.28
RANDY SMALL	AGRI SOUTH INC	06/01/2010	$49.88
	CAROLINA HARDWARE	06/03/2010	$54.00
	WM SUPERCENTER	06/04/2010	$36.18
	WM SUPERCENTER	06/07/2010	$63.20
	HENDERSON SUPPLY CO. I	06/10/2010	$24.00
	HENDERSON SUPPLY CO. I	06/14/2010	$72.33
	HARTSVILLE OUTDOOR EQUIPM	06/23/2010	$16.08
	HENDERSON SUPPLY CO. I	06/29/2010	$44.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$360.11
RAYMOND H RAST	GRAYBAR ELECTRIC COMPANY	06/10/2010	$232.78
	GRAYBAR ELECTRIC	06/10/2010	$255.52
	LEE TRANSPORT	06/14/2010	$17.12
	TRAFFIC ZAP & SUPPLY	06/14/2010	$559.82
	CES-SC-0025	06/21/2010	$335.98
	CABLE & CONNECTIONS INC	06/23/2010	$35.31
			$1,436.53
REBECCA BRYANT	DARLINGTON AUTO PARTS	06/15/2010	$209.27
	DARLINGTON AUTO PARTS	06/22/2010	$9.50
			$218.77
REBECCA MITCHELL	LOWES #00639	06/01/2010	$22.81
	GOLDMAN'S TRUE VALUE	06/02/2010	$96.28
	USPS 45012006535305259	06/08/2010	$110.00
	CAROLINA INDUSTRIAL EQUIP	06/07/2010	$2,263.29
	SUPPLY SERVICE CO	06/08/2010	$180.51
	SUPPLY SERVICE CO	06/09/2010	$115.56
	GAL GALLS INC	06/10/2010	$257.36
	DELTA FOREMOST CHEMICAL C	06/15/2010	$446.80
	SAFETY PLUS	06/15/2010	$881.04
	DIVERSIFIED RECYCL	06/16/2010	$1,086.74
	LOWES #00639	06/17/2010	$106.19
	GUARANTEED SUPPLY CO 50	06/17/2010	$91.43
	PALMETTO SPECIALITY	06/16/2010	$1,093.37
	BenMeds 1015669521	06/19/2010	$102.02
	FORMS AND SUPPLY - AOPD	06/22/2010	$239.42
	WW GRAINGER	06/23/2010	$1,115.03
	THE HOME DEPOT 1117	06/23/2010	$43.61
	MSC INDUSTRIAL SUPPLY	06/24/2010	$52.03
	CARSONITE COMPOSITES	06/29/2010	$1,518.82
	LOWES #00639	06/28/2010	$50.29
	STAPLES 00108449	06/28/2010	$43.26
			$9,915.86
REGGIE W POSTON	COAST 2 COAST ENVI	06/07/2010	$543.50
	YARBOROUGH AUT00270017	06/07/2010	$24.74
	FLORENCE HYDRAULICS LL	06/09/2010	$67.93
	FLORENCE HYDRAULICS LL	06/09/2010	$67.93
	YARBOROUGH AUT00270017	06/10/2010	$2.57
	YARBOROUGH AUT00270017	06/10/2010	$7.68
	YARBOROUGH AUT00270017	06/14/2010	$22.32
	FLORENCE HYDRAULICS LL	06/14/2010	$28.23
	NATIONAL HARDWARE	06/15/2010	$11.05
	YARBOROUGH AUT00270017	06/15/2010	$8.64
	FLORENCE HONDA	06/16/2010	$91.41
	YARBOROUGH AUT00270017	06/17/2010	$197.25
	DMI DELL K-12/GOVT	06/23/2010	$320.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE W POSTON	AGRI SOUTH INC	06/21/2010	$53.95
	YARBOROUGH AUT00270017	06/21/2010	$29.85
	YARBOROUGH AUT00270017	06/22/2010	$69.25
	YARBOROUGH AUT00270017	06/22/2010	$5.51
	CAROLINA SUPPLY HOUSE INC	06/23/2010	$108.43
	MIKE REICHENBACH FORD LI	06/24/2010	$104.66
	ALTMAN TRACTOR & EQUIPME	06/23/2010	$22.27
	FLORENCE TRUCK CENTER	06/24/2010	$40.88
	FLORENCE HYDRAULICS	06/24/2010	$51.16
	AGRI SOUTH INC	06/23/2010	$4.82
	FORMS AND SUPPLY - AOPD	06/24/2010	$103.08
	FORMS AND SUPPLY - AOPD	06/24/2010	$78.57
	SPARROW AND KENNEDY TR	06/24/2010	$12.16
			$2,078.57
RICHARD A POPE	USPS 45332004429804572	06/03/2010	$70.00
	USPS 45332004429804572	06/09/2010	$5.71
	THE ICE HOUSE	06/09/2010	$11.98
	THE ICE HOUSE	06/10/2010	$11.98
	PALMETTO SPECIALITY	06/18/2010	$412.50
	PALMETTO SPECIALITY	06/21/2010	$949.84
	MATLACK SALES & MARKETING	06/28/2010	$2,354.58
			$3,816.59
RICHARD D FELKEL	FORMS AND SUPPLY - AOPD	06/21/2010	$4.15
	USPS 45256006535336692	06/25/2010	$52.80
			$56.95
RICHARD STROBLE	NORTHERN TOOL EQUIP	06/02/2010	$6.44
	BAKER DIST CO 501	06/11/2010	$218.37
	LOWES #00655	06/16/2010	$158.73
	CAROLINA GARDEN AND TURF	06/17/2010	$234.19
	NORTHERN TOOL EQUIP	06/22/2010	$881.18
	ALL SEASONS TRUE VALUE	06/24/2010	$14.68
	HD SUPPLY WHITE CAP #257	06/29/2010	$258.00
			$1,771.59
RICHARD V GREGORY	2 GEORGETOWN MILL SUPP	06/02/2010	$2,168.25
	WW GRAINGER	06/08/2010	$155.57
	FLINT TRADING, INC.	06/27/2010	$2,446.67
			$4,770.49
RICKY B HUGHES	AMERICAN CELLULAR CN	06/02/2010	$43.18
	BLANTON SUPPLIES	06/03/2010	$5.39
	DIVERSIFIED PRODUCTS	06/09/2010	$249.84
	BLANTON SUPPLIES	06/15/2010	$46.03
	BLANTON SUPPLIES	06/16/2010	$59.07
	S&W READY MIX CONCRETE CO	06/22/2010	$918.00
	S&W READY MIX CONCRETE CO	06/21/2010	$734.40
			$2,055.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY D HORNE	WORKBOOT PLUS	06/02/2010	$100.00
	CHEROKEE SMALL ENGINES	06/10/2010	$83.78
	C C DICKSON CO 1113	06/28/2010	$18.45
			$202.23
RICKY L CLARK	OREILLY AUTO 00014423	06/01/2010	$26.33
	OREILLY AUTO 00014423	06/04/2010	$4.06
	LATHAMS HARDWARE L	06/08/2010	$7.37
	ABBEVILLE PARTS PLUS	06/09/2010	$19.72
	GEORGE BALLENTINE FORD	06/10/2010	$5.71
	OREILLY AUTO 00014423	06/18/2010	$17.06
	ADVANCE AUTO PARTS 5690	06/25/2010	$135.98
	ADVANCE AUTO PARTS 5690	06/25/2010	$104.97
			$321.20
ROBERT A BARFIELD	LOWES #00655	06/02/2010	$4.92
	COMMONWEALTH DOOR & HARDW	06/02/2010	$139.75
	WESTBURY ACE HARDWARE	06/07/2010	$21.38
	LOWES #02948	06/08/2010	$22.75
	CHARLESTON NOLAND CO.	06/09/2010	$5.38
	THE HOME DEPOT 1118	06/09/2010	$2.21
	PORT CITY SUPPLY INC	06/15/2010	$5.54
	PORT CITY SUPPLY INC	06/21/2010	$35.13
	HOLLYWOOD HARDWARE	06/23/2010	$13.30
	NORTHERN TOOL EQUIP	06/22/2010	$91.35
	STEEN ENTERPRISES	06/23/2010	$23.98
	THE HOME DEPOT 1118	06/23/2010	$17.73
	KNIGHT'S CONCRETE PR	06/24/2010	$41.46
			$424.88
ROBERT A FOSTER	TPM-GREENVILLE	06/17/2010	$73.14
	NORRIS SUPPLY CO	06/17/2010	$75.53
			$148.67
ROBERT BURR	SUNOCO 0332886100	06/11/2010	$472.50
	MC BRIDE BLDG SPLIES/H	06/16/2010	$41.90
			$514.40
ROBERT E. TYNDALL	HD SUPPLY ELEC. #5H	06/23/2010	$221.13
			$221.13
ROBERT L SMITH	DANIELS HARDWARE & BUI	06/29/2010	$8.53
			$8.53
ROBERT P KUDELKA	PUBLIX #587	06/01/2010	$4.00
	PUBLIX #1095	06/04/2010	$2.50
	PUBLIX 067	06/25/2010	$1.75
			$8.25
ROBERT R PINCKNEY	A-1 LOCKSMITH SERVICE	06/16/2010	$8.55
			$8.55
ROBERT RUSSIAN	LOWES #00518	06/29/2010	$23.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$23.68
ROBERT V. SHIREY	THE HOLLOWAY CO. INC.	06/01/2010	$27.11
	QUARLES SUPPLY CO INC	06/01/2010	$10.97
	DILLON SUPPLY CO.	06/01/2010	$154.38
	LOWES #00518	06/02/2010	$10.96
	ABBEVILLE PARTS PLUS	06/02/2010	$20.78
	OREILLY AUTO 00014423	06/02/2010	$4.26
	OREILLY AUTO 00014423	06/02/2010	$100.65
	ADVANCE AUTO PARTS 5690	06/02/2010	$4.99
	SEARS DEALER 3325	06/02/2010	$34.20
	OREILLY AUTO 00014423	06/03/2010	$21.39
	TRACTOR-SUPPLY-CO #0471	05/29/2010	$10.68
	CAROLINA CHAIN AND CABLE	06/03/2010	$547.76
	ABBEVILLE PARTS PLUS	06/07/2010	$17.10
	NANCE LWNMWR N SML ENG IN	06/07/2010	$261.19
	ABBEVILLE PARTS PLUS	06/07/2010	$39.13
	LEE TRANSPORT	06/09/2010	$425.97
	NATIONAL WELDERS #23	06/08/2010	$52.67
	THE HOLLOWAY CO. INC.	06/08/2010	$16.41
	SONNY S AUTO PARTS AND GA	06/08/2010	$89.14
	GREENSOUTH EQUIPMENT INC	06/08/2010	$532.88
	STAFFORD - COLUMBIA	06/08/2010	$97.10
	GREENSOUTH EQUIPMENT INC	06/08/2010	$235.63
	DILLON SUPPLY CO.	06/14/2010	$113.67
	OREILLY AUTO 00014423	06/14/2010	$9.23
	GREENSOUTH EQUIPMENT INC	06/14/2010	$45.90
	GEORGE BALLENTINE FORD	06/14/2010	$170.35
	ABBEVILLE PARTS PLUS	06/15/2010	$66.51
	GREENSOUTH EQUIPMENT INC	06/15/2010	$116.25
	FASTENAL CO-MO/TO	06/16/2010	$239.57
	OREILLY AUTO 00014423	06/16/2010	$82.19
	ADVANCE AUTO PARTS 5690	06/16/2010	$14.89
	GREENSOUTH EQUIPMENT INC	06/17/2010	$92.16
	OREILLY AUTO 00014423	06/17/2010	$2.45
	THE HOLLOWAY CO. INC.	06/17/2010	$423.42
	OREILLY AUTO 00014423	06/17/2010	$68.77
	GREENSOUTH EQUIPMENT INC	06/21/2010	$382.97
	GREENSOUTH EQUIPMENT INC	06/21/2010	$163.32
	GREENSOUTH EQUIPMENT INC	06/21/2010	$362.13
	THE HOLLOWAY CO. INC.	06/21/2010	$199.21
	OREILLY AUTO 00014423	06/22/2010	$1.38
	DILLON SUPPLY CO.	06/21/2010	$451.98
	DILLON SUPPLY CO.	06/21/2010	$11.87
	GARY RUSS CHEVROLET INC	06/23/2010	$6.59
	THE HOLLOWAY CO. INC.	06/22/2010	$59.34
	JEFFS MUFFLER & BRAK	06/22/2010	$35.00
	D & D MOTORS, INC.	06/22/2010	$289.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	ASC VOLVO PIEDMONT	06/23/2010	$1,829.74
	NANCE LWNMWR N SML ENG IN	06/23/2010	$601.29
	NANCE LWNMWR N SML ENG IN	06/28/2010	$179.83
	FASTENAL CO-MO/TO	06/29/2010	$313.90
	CRANE AMERICA SVCS	06/29/2010	$425.00
			$9,474.02
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	06/01/2010	$16.04
	PEE DEE HARDWARE & SUPPLY	06/14/2010	$37.94
	HEMINGWAY HARDWARE & SUP	06/17/2010	$13.35
	HEMINGWAY HARDWARE & SUP	06/23/2010	$10.69
	HEMINGWAY HARDWARE & SUP	06/28/2010	$22.44
			$100.46
RODGERS MAC GASKIN	BATTERIES PLUS 178	06/02/2010	$173.87
	AGRI SOUTH INC	06/03/2010	$126.79
	AGRI SOUTH INC	06/03/2010	$63.53
			$364.19
ROGER D. MCCALL	THE HOME DEPOT 1127	06/07/2010	$137.37
	USPS 45252006429807880	06/10/2010	$5.54
	HARRISON'S WORKWEAR	06/14/2010	$100.00
	HARRISON'S WORKWEAR	06/14/2010	$100.00
	HARRISON'S WORKWEAR	06/14/2010	$100.00
	HARRISON'S WORKWEAR	06/14/2010	$100.00
	HARRISON'S WORKWEAR	06/14/2010	$100.00
	WHITE HORSE RD BLDG MATER	06/14/2010	$75.53
	EPPS LAWN & GARDEN	06/15/2010	$71.38
	MARIETTA TIRE SHOP INC	06/15/2010	$29.68
	ATLANTIC SUPPLY& EQUIP	06/15/2010	$943.40
	PICKENS CULVERT AND PIPE	06/16/2010	$1,982.50
	GREENVILLE INDUSTRIAL	06/16/2010	$164.62
	WHITE HORSE RD BLDG MATER	06/22/2010	$354.57
	THE HOME DEPOT 1127	06/22/2010	$77.12
	EPPS LAWN & GARDEN	06/28/2010	$292.71
	HARRISON'S WORKWEAR	06/28/2010	$200.00
	HARRISON'S WORKWEAR	06/29/2010	$300.00
	NORRIS SUPPLY CO	06/28/2010	$379.48
	DO IT YOURSELF PEST CONTR	06/28/2010	$91.05
			$5,604.95
ROLAND L ALLEN	THE HOME DEPOT 1118	06/15/2010	$29.69
	PARKS AUTO PARTS-W'BORO	06/16/2010	$15.65
	THE HOME DEPOT 1118	06/18/2010	$21.42
	THE HOME DEPOT 1103	06/23/2010	$21.14
			$87.90
RONALD A BURGESS	LOWES #00469	06/01/2010	$37.41
	MARION DAVIS	06/01/2010	$53.26
	Gempler 1015568039	06/02/2010	$203.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	WW GRAINGER	06/01/2010	$751.87
	TRI-COUNTY RENTAL-E	06/03/2010	$979.47
	BROCK'S	06/03/2010	$196.30
	WAL-MART	06/04/2010	$52.97
	CARTER LUMBER	06/07/2010	$937.43
	TRI-COUNTY ACE BLDRS S	06/09/2010	$47.67
	LOWES #00469	06/11/2010	$111.75
	WW GRAINGER	06/14/2010	$462.98
	MSC INDUSTRIAL SUPPLY	06/16/2010	$955.63
	LOWES #00469	06/17/2010	$23.50
	LOWES #00469	06/18/2010	$50.53
	BUDDYS CHAIN SAW	06/21/2010	$58.74
	BROCK'S	06/24/2010	$96.30
	NSC NORTHERN SAFETY CO	06/25/2010	$277.51
	NSC NORTHERN SAFETY CO	06/25/2010	$362.48
			$5,659.06
RONALD A GARNER	ENVIROQUIP INC	06/01/2010	$94.20
	FEC WEST COLUMBIA	06/01/2010	$24.58
	NAPA AUTO PARTS-UNION	06/01/2010	$4.74
	NAPA AUTO PARTS-UNION	06/02/2010	$31.78
	NAPA AUTO PARTS-UNION	06/02/2010	$7.09
	NAPA AUTO PARTS-UNION	06/04/2010	$82.90
	ALAMO SALES CORP	06/03/2010	$373.40
	SNIDER TIRE INC 243	06/04/2010	$577.33
	NAPA AUTO PARTS-UNION	06/04/2010	$38.12
	NAPA AUTO PARTS-UNION	06/04/2010	$80.69
	NAPA AUTO PARTS-UNION	06/04/2010	$50.87
	DIESEL POWER INC.	06/04/2010	$1,136.61
	JORDANS ACE HDWE	06/07/2010	$2.96
	NAPA AUTO PARTS-UNION	06/07/2010	$3.74
	NAPA AUTO PARTS-UNION	06/08/2010	$38.14
	NAPA AUTO PARTS-UNION	06/08/2010	$3.63
	NAPA AUTO PARTS-UNION	06/09/2010	$16.29
	SNIDER TIRE INC 243	06/11/2010	$543.93
	ALLENS COMPRESSOR SERVICE	06/11/2010	$103.72
	INTERSTATE EQUIPMENT	06/10/2010	$1,519.92
	NAPA AUTO PARTS-UNION	06/11/2010	$18.33
	EXPRESS HYDRAULICS	06/14/2010	$30.76
	FARRELL CHEVROLET	06/14/2010	$107.28
	FLINT EQUIP CO W COLUMB	06/15/2010	$63.10
	JORDANS ACE HDWE	06/15/2010	$9.51
	FLINT EQUIP CO W COLUMB	06/15/2010	$11.93
	OWENS LAWN AND GARDEN	06/15/2010	$178.45
	ROWLAND RADIATOR	06/16/2010	$135.00
	NAPA AUTO PARTS-UNION	06/15/2010	$3.17
	INTERSTATE EQUIPMENT	06/16/2010	$299.64
	NAPA AUTO PARTS-UNION	06/18/2010	$7.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	06/18/2010	$97.79
	NAPA AUTO PARTS-UNION	06/17/2010	$179.88
	SPARTANBURG DODGE	06/18/2010	$55.98
	BLANCHARD MACHINERY	06/18/2010	$224.87
	EXPRESS HYDRAULICS	06/18/2010	$39.18
	JORDANS ACE HDWE	06/21/2010	$1.91
	FARRELL CHEVROLET	06/21/2010	$28.57
	NAPA AUTO PARTS-UNION	06/21/2010	$13.77
	NAPA AUTO PARTS-UNION	06/21/2010	$72.96
	CARSON'S NUT- BOLT & TOOL	06/21/2010	$33.20
	NAPA AUTO PARTS-UNION	06/21/2010	$3.42
	NAPA AUTO PARTS-UNION	06/21/2010	$42.79
	EXPRESS HYDRAULICS	06/23/2010	$820.52
	SNIDER TIRE INC 243	06/23/2010	$457.99
	NAPA AUTO PARTS-UNION	06/22/2010	$1.79
	NAPA AUTO PARTS-UNION	06/22/2010	$2.36
	CLEMENT LUMBER CO INC	06/23/2010	$410.43
	LAWSON PRODUCTS	06/24/2010	$121.60
	NAPA AUTO PARTS-UNION	06/23/2010	$87.74
	NAPA AUTO PARTS-UNION	06/23/2010	$34.93
	ARROW STEEL PRODUCTS INC	06/24/2010	$93.89
	NAPA AUTO PARTS-UNION	06/24/2010	$3.42
	CARSON'S NUT- BOLT & TOOL	06/24/2010	$29.00
	JORDANS ACE HDWE	06/25/2010	$4.42
	SNIDER TIRE INC 243	06/25/2010	$171.08
	NAPA AUTO PARTS-UNION	06/24/2010	$19.06
	SNIDER TIRE INC 243	06/25/2010	$90.47
			$8,742.81
RONNIE B. WASHINGTON	PALMETTO SPECIALITY	06/16/2010	$291.78
	HELMLY BROTHERS ACE HD	06/17/2010	$22.46
	DANNY'S SMALL ENGI	06/21/2010	$19.37
	HELMLY BROTHERS ACE HD	06/21/2010	$10.25
			$343.86
RONNIE BENENHALEY	THOM CHEM INC	06/01/2010	$2,295.15
	JACKS NAME BRAND SHOES	06/02/2010	$100.00
	LOWES #00626	06/05/2010	$280.74
	HYMAN PAPER CO.	06/07/2010	$272.22
	INFINGER UNLIMITED	06/07/2010	$821.76
	INFINGER UNLIMITED	06/08/2010	$592.65
	INFINGER UNLIMITED	06/08/2010	$42.00
	PALMETTO FARM SUPPLY	06/17/2010	$177.65
	PALMETTO SPECIALITY	06/22/2010	$508.37
	INFINGER UNLIMITED	06/24/2010	$213.80
	JACKS NAME BRAND SHOES	06/28/2010	$100.00
			$5,404.34
RONNIE D. MCGEE	WOLFE GLASS COMPANY LLC	06/07/2010	$2,146.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE D. MCGEE	2 GEORGETOWN MILL SUPP	06/23/2010	$2,420.02
			$4,566.02
RONNIE M REYNOLDS	LOWES #01521	06/02/2010	$1,317.19
	WHITMORE PLUMBING	06/11/2010	$98.00
	LOWES #01533	06/16/2010	$9.91
	NSC NORTHERN SAFETY CO	06/17/2010	$75.56
	FASTENAL CO-MO/TO	06/22/2010	$740.42
			$2,241.08
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	06/03/2010	$80.45
			$80.45
RUDY A GERALD	OFFICEMAX CT IN#228220	06/17/2010	$129.92
	WAL-MART #0586	06/22/2010	$6.45
			$136.37
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	06/02/2010	$138.36
	ROBBINS TIRE SERVI	06/02/2010	$15.60
	ROBBINS TIRE SERVI	06/02/2010	$300.59
	CAROLINA INTL TRUCKS	06/01/2010	$313.78
	AAUGUSTA ROAD RADIATOR SH	06/01/2010	$100.00
	ROBBINS TIRE SERVI	06/02/2010	$16.59
	CAROLINA INTL TRUCKS	06/03/2010	$49.34
	FEC SIMPSONVILLE	06/03/2010	$116.51
	CAROLINA INTL TRUCKS	06/03/2010	$27.27
	LONG TRAILER & BODY SERVI	06/02/2010	$28.15
	BENSON FORD MERCURY INC	06/02/2010	$440.54
	MIKE WILLIMON TOWING &	06/02/2010	$75.00
	BATTERY SPECIALISTS	06/03/2010	$56.12
	ROBBINS TIRE SERVI	06/07/2010	$1,211.44
	ROBBINS TIRE SERVI	06/07/2010	$13.00
	ROBBINS TIRE SERVI	06/07/2010	$593.40
	MIKE WILLIMON TOWING &	06/07/2010	$45.00
	CLINE HOSE & HYDRAULICS	06/07/2010	$15.69
	TRUCKPRO INC 022	06/08/2010	$9.81
	KEVIN WHITAKER CHEVROLET	06/08/2010	$155.29
	CLINE HOSE & HYDRAULICS	06/08/2010	$232.80
	BATTERY SPECIALISTS	06/08/2010	$169.25
	KEVIN WHITAKER CHEVROLET	06/07/2010	$95.97
	CAROLINA INTL TRUCKS	06/09/2010	$27.27
	CAMPBELL BROWN INC	06/09/2010	$293.99
	OMNI FASTENERS INC	06/09/2010	$15.51
	ROBBINS TIRE SERVI	06/10/2010	$15.60
	BROWN'S TIRE & MUFFLER	06/09/2010	$734.62
	TRUCKPRO INC 022	06/10/2010	$11.17
	ALTEC CORPORATE 2	06/10/2010	$370.00
	BENSON FORD MERCURY INC	06/10/2010	$81.59
	ROBBINS TIRE SERVI	06/21/2010	$96.20
	ROBBINS TIRE SERVI	06/21/2010	$159.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	06/21/2010	$897.95
	ROBBINS TIRE SERVI	06/21/2010	$20.37
	ROBBINS TIRE SERVI	06/21/2010	$93.60
	ROBBINS TIRE SERVI	06/21/2010	$15.60
	MIKE WILLIMON TOWING &	06/21/2010	$45.00
	MIKE WILLIMON TOWING &	06/21/2010	$45.00
	MR. ALTERNATOR	06/21/2010	$132.50
	BROWN'S TIRE & MUFFLER	06/21/2010	$816.57
	TRACTOR-SUPPLY-CO #0474	06/22/2010	$12.71
	MR. ALTERNATOR	06/22/2010	$116.60
	ROBBINS TIRE SERVI	06/24/2010	$450.38
	BENSON FORD MERCURY INC	06/23/2010	$754.68
	ROBBINS TIRE SERVI	06/24/2010	$72.80
	LONG TRAILER & BODY SERVI	06/23/2010	$3.90
			$9,502.89
RUTH E SMALLS	WAL-MART #0795	06/07/2010	$46.82
	BUCK'S BUILDING SU	06/07/2010	$20.28
			$67.10
RYAN D. MILLER	WM SUPERCENTER	06/02/2010	$4.21
	TRI-COUNTY ACE BLDRS S	06/26/2010	$84.76
			$88.97
RYAN J KING	CED 2446	06/02/2010	$31.05
	CED 2446	06/28/2010	$61.02
	CAROLINA SUPPLY HOUSE INC	06/28/2010	$238.93
			$331.00
RYAN O. DANNELLY	CONTRACTORS SUPPLY INC	06/01/2010	$64.10
	USPS 45362602729803251	06/11/2010	$11.08
	LANDSCAPER'S SUPPLY	06/11/2010	$256.41
	BLUE EAGLE EQUIPMENT	06/16/2010	$1,548.62
	USPS 45362602729803251	06/23/2010	$11.08
			$1,891.29
SAM E. COLLINS JR.	SEARS ROEBUCK 2807	06/01/2010	$21.39
			$21.39
SAM L MILES	BOBBYS DIESEL INJECTION S	06/04/2010	$1,498.41
	NAPA AUTO PARTS	06/15/2010	$45.89
	FLORENCE TRUCK CENTER	06/21/2010	$61.23
	AGRI SOUTH INC	06/21/2010	$50.71
	DILLON TRACTOR & IMPLEMEN	06/21/2010	$1,813.65
	AGRI SOUTH INC	06/23/2010	$279.67
	SPARROW AND KENNEDY TR	06/25/2010	$122.61
	FLORENCE HYDRAULICS	06/25/2010	$121.48
			$3,993.65
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	06/23/2010	$72.79
	FORMS AND SUPPLY - AOPD	06/23/2010	$73.20
	YOUNG OFFICE ENVIRONMENTS	06/28/2010	$595.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	06/28/2010	$82.89
			$824.06
SAMUEL E SPANN	MAINLINE-SUMTER CDC	06/09/2010	$118.67
	MAINLINE-SUMTER CDC	06/09/2010	$81.01
	C C DICKSON CO 1023	06/15/2010	$15.42
	FERGUSON ENT #1187	06/15/2010	$38.16
	HD SUPPLY WATERWORKS 213	06/21/2010	$1,134.65
			$1,387.91
SAMUEL E. BREWER	WHITE HARDWARE 35	06/04/2010	$43.55
	WHITE HARDWARE 35	06/07/2010	$7.04
	WHITE HARDWARE 35	06/08/2010	$7.27
	WHITE HARDWARE 35	06/18/2010	$8.34
	OLD STONE TRACTOR CO INC	06/17/2010	$1,204.64
	GREENWOOD EQUIPMENT & REP	06/22/2010	$796.92
			$2,067.76
SAMUEL G COLLINS	CED 2446	06/09/2010	$75.08
	LOWES #01120	06/10/2010	$80.72
	CED 2446	06/21/2010	$77.86
	THE HOME DEPOT #8580	06/23/2010	$86.22
	CED 2446	06/23/2010	$285.12
			$605.00
SANDRA A KIZER	LOWES #00358	06/01/2010	$111.24
	HUTTO ACE HARDWARE	06/01/2010	$11.22
	CARTERS AUTO PARTS	06/01/2010	$107.60
	ABC PROPANE	06/01/2010	$97.50
	WESTBURY HDWE AND	06/02/2010	$274.77
	WEEKS DEPARTMENT STORE	06/02/2010	$100.00
	CVS PHARMACY #5548 Q03	06/03/2010	$5.34
	CARTERS AUTO PARTS	06/03/2010	$38.07
	MACS TRUE VALUE	06/03/2010	$271.98
	THE HOME DEPOT 1120	06/07/2010	$29.10
	NSC NORTHERN SAFETY CO	06/08/2010	$275.68
	STAPLES 00108282	06/07/2010	$55.34
	MSC INDUSTRIAL SUPPLY	06/08/2010	$133.60
	BenMeds 1015615667	06/10/2010	$129.52
	SEARS ROEBUCK 7300	06/11/2010	$27.80
	ORANGE PRODUCTS LLC	06/11/2010	$2,450.00
	NSC NORTHERN SAFETY CO	06/15/2010	$215.17
	BOOTJACK	06/18/2010	$100.00
	MSC INDUSTRIAL SUPPLY	06/17/2010	$386.33
	LOWES #00358	06/21/2010	$5.83
	STAPLES 00108282	06/21/2010	$42.41
	STAPLES 00108282	06/22/2010	$21.59
	STAPLES BUSINE00348045	06/23/2010	$27.97
	HUTTO ACE HARDWARE	06/24/2010	$25.95
	STAPLES BUSINE00348045	06/23/2010	$36.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	MEYERS HEATING & AIR	06/23/2010	$1,258.00
			$6,238.41
SANDRA C RILEY	TODD & MOORE	06/23/2010	$353.07
	WAL-MART #2214	06/25/2010	$11.56
	LOWES #00433	06/25/2010	$64.10
			$428.73
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	06/02/2010	$45.69
	STAPLES 00108449	06/12/2010	$74.34
	IMAGING TECHNOLOGIES 313	06/14/2010	$143.74
	TOSCO INDUSTRIAL SUPPL	06/16/2010	$353.10
	TYLER BROTHERS	06/22/2010	$100.00
			$716.87
SCOTT A MEETZE	DMI DELL K-12/GOVT	06/02/2010	$106.51
	CDW GOVERNMENT	06/02/2010	$95.95
	CDW GOVERNMENT	06/07/2010	$143.93
	DMI DELL K-12/GOVT	06/09/2010	$33.37
	DMI DELL K-12/GOVT	06/09/2010	$48.74
	VERISIGN INC DIGITALID	06/25/2010	$895.00
	WAL-MART #4379	06/28/2010	$16.05
			$1,339.55
SCOTT FAULKENBERRY	CARQUEST 01013895	06/01/2010	$15.70
	CARQUEST 01013895	06/01/2010	$8.22
	CARQUEST 01013895	06/01/2010	$2.22
	MID CAROLINA ENVIRO EQUIP	06/02/2010	$690.56
	BURNS FORD MERCURY INC	06/04/2010	$293.42
	LANCASTER AUTO ELECTRIC I	06/03/2010	$35.00
	TRACTOR SUPPLY # 1306	06/04/2010	$21.59
	CARQUEST 01013895	06/04/2010	$17.56
	SMALL ENGINE SUPPLY	06/07/2010	$5.27
	CARQUEST 01013895	06/07/2010	$90.59
	TRACTOR SUPPLY # 1306	06/09/2010	$54.95
	CARQUEST 01013895	06/08/2010	$45.33
	CARQUEST 01013895	06/08/2010	$16.98
	CARQUEST 01013895	06/08/2010	$63.29
	SMALL ENGINE SUPPLY	06/08/2010	$110.46
	CARQUEST 01013895	06/09/2010	$16.04
	FASTENAL CO-RETAIL	06/09/2010	$10.80
	CARQUEST 01013895	06/09/2010	$13.60
	CODY TIRE COMPANY INC	06/11/2010	$88.35
	CARQUEST 01013895	06/10/2010	$104.35
	CARQUEST 01013895	06/11/2010	$67.72
	CARQUEST 01013895	06/10/2010	$14.68
	CARQUEST 01013895	06/10/2010	$5.37
	CARQUEST 01013895	06/15/2010	$55.87
	CARQUEST 01013895	06/15/2010	$14.03
	CARQUEST 01013895	06/16/2010	$35.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	06/16/2010	$68.43
	CARQUEST 01013895	06/16/2010	$4.16
			$1,970.28
SHARON K RHOADES	CUMMINS POWER SOUTH LLC	06/02/2010	$160.56
	Randels Lawnmower Equipme	06/02/2010	$53.61
	NAPA AUTO PARTS 1017221	06/02/2010	$3.37
	NAPA AUTO PARTS 1017221	06/03/2010	$17.30
	HI-LINE	06/04/2010	$230.68
	AUTO PARTS OF BEAUFORT	06/07/2010	$52.21
	AUTO PARTS OF BEAUFORT	06/08/2010	$10.26
	BARNARD TIRE CO INC	06/09/2010	$16.00
	AUTO PARTS OF BEAUFORT	06/08/2010	$25.86
	AUTO PARTS OF BEAUFORT	06/08/2010	$4.91
	AUTO PARTS OF BEAUFORT	06/08/2010	$157.28
	VADEN OF BEAUFORT	06/10/2010	$249.05
	NAPA AUTO PARTS 1017221	06/10/2010	$13.72
	AUTO PARTS OF BEAUFORT	06/10/2010	$73.99
	AUTO PARTS OF BEAUFORT	06/11/2010	$2.77
	AUTO PARTS OF BEAUFORT	06/11/2010	$13.47
	AUTO PARTS OF BEAUFORT	06/11/2010	$7.47
	ROBERTS TRUCK CENTER,I	06/11/2010	$10.87
	ROBERTS TRUCK CENTER,I	06/11/2010	$9.79
	LEE TRANSPORT	06/14/2010	$167.03
	NAPA AUTO PARTS 1017221	06/14/2010	$25.66
	INTERSTATE EQUIPMENT	06/14/2010	$517.72
	NAPA AUTO PARTS 1017221	06/15/2010	$30.41
	BARNARD TIRE CO INC	06/16/2010	$162.50
	AUTO PARTS OF BEAUFORT	06/15/2010	$9.19
	AUTO PARTS OF BEAUFORT	06/16/2010	$14.96
	NAPA AUTO PARTS 1017221	06/17/2010	$24.08
	AUTO AIR	06/16/2010	$68.38
	AUTO PARTS OF BEAUFORT	06/16/2010	$45.76
	PALMETTO DISTRIBUTORS INC	06/17/2010	$105.72
	AUTO PARTS OF BEAUFORT	06/18/2010	$10.88
	ROBERTS INTERNATIONAL	06/18/2010	$74.75
	AUTO PARTS OF BEAUFORT	06/17/2010	$3.84
	AUTO PARTS OF BEAUFORT	06/17/2010	$4.06
	AUTO PARTS OF BEAUFORT	06/17/2010	$19.04
	NAPA AUTO PARTS 1017221	06/18/2010	$42.15
	AUTO PARTS OF BEAUFORT	06/17/2010	$8.12
	AUTO PARTS OF BEAUFORT	06/18/2010	$10.48
	SPECMO ENTERPRISES	06/21/2010	$75.00
	AUTO PARTS OF BEAUFORT	06/21/2010	$15.60
	EMED CO INC	06/24/2010	$21.40
	BARNARD TIRE CO INC	06/24/2010	$140.17
	EMED CO INC	06/24/2010	$81.33
	AUTO PARTS OF BEAUFORT	06/24/2010	$19.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	06/24/2010	$32.30
	EMED CO INC	06/25/2010	$8.56
	NAPA AUTO PARTS 1017221	06/28/2010	$6.24
	AUTO PARTS OF BEAUFORT	06/28/2010	$3.63
	AUTO PARTS OF BEAUFORT	06/28/2010	$2.15
			$2,863.42
SHARON L HAMPTON	WALKER TIRE	06/02/2010	$164.56
	FRASIER TIRE S62800032	06/02/2010	$273.36
	CLARENDON AUTO PARTS	06/02/2010	$167.45
	SPARROW AND KENNEDY TR	06/02/2010	$240.30
	INTERSTATE EQUIPMENT CO	06/02/2010	$139.75
	CLARENDON AUTO PARTS	06/04/2010	$73.38
	FRASIER TIRE S62800032	06/03/2010	$16.86
	CLARENDON AUTO PARTS	06/03/2010	$12.48
	BLANCHARD MACHINERY	06/04/2010	$351.77
	INTERSTATE EQUIPMENT	06/04/2010	$93.90
	ERVIN'S	06/04/2010	$76.14
	FRASIER TIRE S62800032	06/07/2010	$799.17
	INTERSTATE EQUIPMENT CO	06/08/2010	$70.23
	BOBS BODY SHOP	06/09/2010	$150.00
	CLARENDON AUTO PARTS	06/09/2010	$283.19
	FRASIER TIRE S62800032	06/09/2010	$536.69
	STOKES CRAVEN FORD	06/09/2010	$245.24
	CLARENDON AUTO PARTS	06/11/2010	$38.41
	SIMPSON MANNING HDWE I	06/11/2010	$4.31
	SIMPSON MANNING HDWE I	06/11/2010	$1.29
	CLARENDON AUTO PARTS	06/10/2010	$204.84
	TRUCK SUPPLY COMPANY O	06/11/2010	$220.07
	WALKER TIRE	06/11/2010	$130.50
	MIKE REICHENBACH FORD LI	06/14/2010	$25.48
	BOBS BODY SHOP	06/14/2010	$194.00
	CLARENDON AUTO PARTS	06/16/2010	$415.70
	HALL MANUFACTURING, LL	06/16/2010	$191.27
	HALL MANUFACTURING, LL	06/16/2010	$311.75
	FRASIER TIRE S62800032	06/17/2010	$1,669.54
	CLARENDON AUTO PARTS	06/18/2010	$155.27
	CLARENDON AUTO PARTS	06/17/2010	$49.27
	WALKER TIRE	06/17/2010	$97.00
	INTERSTATE EQUIPMENT CO	06/21/2010	$95.44
	WALKER TIRE	06/21/2010	$125.00
	CLARENDON AUTO PARTS	06/21/2010	$51.44
	NORSTAR INDUSTRIES INC.	06/22/2010	$217.81
	CLARENDON AUTO PARTS	06/22/2010	$4.76
	CLARENDON AUTO PARTS	06/23/2010	$193.25
	WALKER TIRE	06/23/2010	$40.03
	CLARENDON AUTO PARTS	06/25/2010	$52.56
	ASC VOLVO COLUMBIA	06/25/2010	$268.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SPARROW AND KENNEDY TR	06/24/2010	$4.70
	CLARENDON AUTO PARTS	06/24/2010	$15.62
	STOKES CRAVEN FORD	06/25/2010	$63.23
	SPARROW AND KENNEDY TR	06/24/2010	$755.46
	CLARENDON AUTO PARTS	06/28/2010	$116.73
	WALKER TIRE	06/28/2010	$12.00
	CLARENDON AUTO PARTS	06/02/2010	$3.13
	CLARENDON AUTO PARTS	06/04/2010	$24.73
	CLARENDON AUTO PARTS	06/09/2010	$20.54
	NATIONAL WELDERS #75	06/10/2010	$6.37
	LABSAFE 1015629141	06/11/2010	$420.18
	TRUCK SUPPLY COMPANY O	06/14/2010	$62.68
	CLARENDON AUTO PARTS	06/17/2010	$8.56
	CLARENDON AUTO PARTS	06/21/2010	$4.73
	CLARENDON AUTO PARTS	06/22/2010	$15.51
	CLARENDON AUTO PARTS	06/23/2010	$6.58
			$9,992.78
SHARON LOGAN	CARQUEST 01013283	06/01/2010	$107.60
	CARQUEST 01013283	06/01/2010	$12.01
	CARQUEST 01013283	06/03/2010	$15.70
	CARQUEST 01013283	06/03/2010	$26.65
	CARQUEST 01013283	06/03/2010	$75.91
	CARQUEST 01013283	06/07/2010	$17.51
	CARQUEST 01013283	06/07/2010	$53.80
	JP AUTOMOTIVE	06/08/2010	$98.85
	CARQUEST 01013283	06/08/2010	$16.76
	CARQUEST 01013283	06/09/2010	$26.30
	CARQUEST 01013283	06/09/2010	$1.13
	CARQUEST 01013283	06/09/2010	$71.96
	SAFETY KLEEN SYSTEMS INC	06/11/2010	$106.67
	JP AUTOMOTIVE	06/10/2010	$43.54
	CAMDEN PARTS & PROPANE	06/10/2010	$33.04
	BEARING DISTRIBUTORS INC	06/10/2010	$31.41
	CAMDEN PARTS & PROPANE	06/10/2010	$866.99
	CARQUEST 01013283	06/14/2010	$31.42
	NATIONAL WELDERS #05	06/16/2010	$77.86
	CARQUEST 01013283	06/21/2010	$10.10
	CARQUEST 01013283	06/22/2010	$12.40
	CARQUEST 01013283	06/22/2010	$11.83
	CARQUEST 01013283	06/22/2010	$144.97
	CARQUEST 01013283	06/23/2010	$23.60
			$1,918.01
SHAUN M. STARGEL	LOWES #02595	06/28/2010	$6.04
			$6.04
SHEILA M MORRIS	NAPA AUTO PARTS OF WAL	06/01/2010	$23.07
	BLANCHARD MACHINERY	06/02/2010	$140.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	HILL TIRE CENTER	06/01/2010	$221.20
	PARKS AUTO PARTS-W'BORO	06/02/2010	$62.57
	DIXIE AUTO PARTS OF WALTE	06/03/2010	$31.94
	PALMETTO SPECIALITY	06/02/2010	$290.02
	FASTENAL CO-MO/TO	06/03/2010	$48.49
	LEE TRANSPORT	06/03/2010	$264.05
	CARQUEST 01013036	06/02/2010	$18.34
	HILL TIRE CENTER	06/04/2010	$331.31
	WALTERBORO DO IT B	06/04/2010	$35.84
	LOW COUNTRY MACHINERY IN	06/04/2010	$705.87
	SYMTECH INC	06/03/2010	$659.65
	LOVE CHEVROLET PARTS AND	06/04/2010	$7.20
	CARQUEST 01013036	06/03/2010	$46.61
	LMC CROSS	06/04/2010	$108.83
	LOVE CHEVROLET PARTS AND	06/07/2010	$22.91
	CAROLINA INTL TRUCKS	06/07/2010	$122.65
	LEE TRANSPORT	06/07/2010	$91.25
	CARQUEST 01013036	06/07/2010	$0.78
	CARQUEST 01013036	06/07/2010	$7.86
	LEE TRANSPORT	06/08/2010	$128.40
	NAPA AUTO PARTS OF WAL	06/07/2010	$77.75
	CARQUEST 01013036	06/08/2010	$3.84
	NAPA AUTO PARTS OF WAL	06/08/2010	$28.44
	BLANCHARD MACHINERY	06/09/2010	$105.52
	DIXIE AUTO PARTS OF WALTE	06/10/2010	$48.56
	CARQUEST 01013036	06/09/2010	$3.79
	CARQUEST 01013036	06/09/2010	$57.01
	NAPA AUTO PARTS OF WAL	06/09/2010	$28.44
	NAPA AUTO PARTS OF WAL	06/09/2010	$24.46
	CHARLESTON RUBBER AND	06/09/2010	$20.80
	CARQUEST 01013036	06/09/2010	$10.49
	LOVE CHEVROLET PARTS AND	06/10/2010	$164.04
	SOI EQUISERV	06/10/2010	$182.52
	FRASIER TIRE S62800032	06/09/2010	$396.83
	DIXIE AUTO PARTS OF WALTE	06/10/2010	$46.69
	ALTA POWER CORP	06/11/2010	$258.63
	LOW COUNTRY MACHINERY IN	06/10/2010	$1,096.13
	DIXIE AUTO PARTS OF WALTE	06/11/2010	$5.77
	LOW COUNTRY MACHINERY IN	06/11/2010	$435.34
	CARQUEST 01013036	06/11/2010	$12.07
	DIXIE AUTO PARTS OF WALTE	06/15/2010	$43.32
	BMK DISTRIBUTORS, INC	06/15/2010	$158.90
	DIXIE AUTO PARTS OF WALTE	06/17/2010	$4.06
	LOW COUNTRY MACHINERY IN	06/16/2010	$116.62
	CARQUEST 01013036	06/16/2010	$82.88
	HILL TIRE CENTER	06/16/2010	$274.85
	CARQUEST 01013036	06/16/2010	$373.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	06/16/2010	$43.22
	LOVE CHEVROLET PARTS AND	06/17/2010	$942.73
	SOUTHERN MUNICIPAL EQUIPM	06/18/2010	$38.27
	CARQUEST 01013036	06/17/2010	$7.88
	CARQUEST 01013036	06/18/2010	$30.56
	CARQUEST 01013036	06/18/2010	$91.96
	DIXIE AUTO PARTS OF WALTE	06/21/2010	$93.84
	CLASSIC FORD OF COLUMBIA	06/21/2010	$28.94
	REYNOLDS WARREN EQUIPM	06/21/2010	$394.70
	BLANCHARD MACH WALTERBORO	06/22/2010	$125.51
	PASCO LLC	06/22/2010	$54.41
	LOVE CHEVROLET PARTS AND	06/22/2010	$72.99
	CARQUEST 01013036	06/21/2010	$40.32
	CARQUEST 01013036	06/21/2010	$29.79
	CARQUEST 01013036	06/22/2010	$98.89
	LOVE CHEVROLET PARTS AND	06/23/2010	$49.84
	INTERSTATE EQUIPMENT	06/22/2010	$337.13
	CARQUEST 01013036	06/22/2010	$69.45
	LOW COUNTRY MACHINERY IN	06/22/2010	$292.47
	CARQUEST 01013036	06/22/2010	$8.85
	CARQUEST 01013036	06/22/2010	$35.83
	CARQUEST 01013036	06/22/2010	$4.79
	CARQUEST 01013036	06/22/2010	$20.30
	CLASSIC FORD OF COLUMBIA	06/22/2010	$25.54
	CARQUEST 01013036	06/22/2010	$68.07
	DIXIE AUTO PARTS OF WALTE	06/23/2010	$3.89
	CARQUEST 01013036	06/22/2010	$7.47
	FRASIER TIRE S62800032	06/23/2010	$429.09
	CARQUEST 01013036	06/23/2010	$20.13
	NAPA AUTO PARTS OF WAL	06/25/2010	$11.06
	CARQUEST 01013036	06/24/2010	$12.07
	CARQUEST 01013036	06/24/2010	$5.55
	CARQUEST 01013036	06/28/2010	$12.07
	ALLEN AND WEBB, INC.	06/28/2010	$738.03
	ALLEN AND WEBB, INC.	06/28/2010	$205.14
			$11,882.11
SHERRON F. HARMON	GEBX LLC	06/09/2010	$807.00
	FORMS AND SUPPLY - AOPD	06/14/2010	$212.20
	FORMS AND SUPPLY - AOPD	06/18/2010	$20.97
	OFFICE DEPOT #2580	06/17/2010	$42.79
	FORMS AND SUPPLY - AOPD	06/23/2010	$19.37
	FORMS AND SUPPLY - AOPD	06/28/2010	$15.26
			$1,117.59
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	06/07/2010	$10.50
	FORMS AND SUPPLY - AOPD	06/16/2010	$6.26
	FORMS AND SUPPLY - AOPD	06/16/2010	$76.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	06/16/2010	$207.90
	FORMS AND SUPPLY - AOPD	06/25/2010	$76.56
			$378.12
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	06/17/2010	$701.02
	IMAGING TECHNOLOGIES 313	06/22/2010	$175.32
	VELVETEX	06/22/2010	$200.63
			$1,076.97
SILAS C CRAVEN JR	FRASIER TIRE S62800032	06/02/2010	$796.89
	PUBLIC WORKS EQUIPMENT	06/03/2010	$172.49
	HILL TIRE CENTER	06/08/2010	$8.51
	HILL TIRE CENTER	06/08/2010	$425.67
	BOBCAT OF CHARLESTON	06/08/2010	$191.70
	PALMETTO FORD PARTS &	06/10/2010	$96.76
	Franklin Chevrolet	06/10/2010	$267.65
	CARQUEST 01013036	06/09/2010	$34.22
	CIRCLE A & H MACHINE S	06/11/2010	$140.00
	CARQUEST 01013036	06/10/2010	$203.24
	CARQUEST 01013036	06/11/2010	$6.71
	WALTERBORO DO IT B	06/15/2010	$1.16
	NATIONAL WELDERS #17	06/15/2010	$141.78
	JET-VAC SEWER EQUIPMENT	06/17/2010	$130.65
	CARQUEST 01013036	06/21/2010	$112.33
	CARQUEST 01013036	06/22/2010	$41.69
	ALLEN AND WEBB, INC.	06/22/2010	$889.20
	REYNOLDS WARREN EQUIPM	06/24/2010	$269.55
	CARQUEST 01013036	06/24/2010	$20.30
	BOBCAT OF CHARLESTON	06/24/2010	$1,080.19
	CARQUEST 01013036	06/24/2010	$101.62
	REYNOLDS WARREN EQUIPM	06/25/2010	$62.59
	LOVE CHEVROLET PARTS AND	06/25/2010	$149.39
	ALLEN AND WEBB, INC.	06/25/2010	$949.76
	WESTBURY ACE HARDWARE	06/29/2010	$12.81
	CLASSIC FORD OF COLUMBIA	06/29/2010	$106.34
	CARQUEST 01013036	06/28/2010	$4.24
			$6,417.44
SIMON B FORBES	STAPLESCONTRACTCOMMERCIAL	06/01/2010	$140.28
	WM SUPERCENTER	06/03/2010	$31.80
	STAPLESCONTRACTCOMMERCIAL	06/01/2010	$9.53
	STAPLESCONTRACTCOMMERCIAL	06/04/2010	$96.49
	WILLIAMSBURG FEED & TA	06/08/2010	$200.00
	STAPLESCONTRACTCOMMERCIAL	06/09/2010	$39.04
	THOMAS SUPPLY COMPANY INC	06/09/2010	$27.56
	THOMAS SUPPLY COMPANY INC	06/14/2010	$24.72
	THOMAS SUPPLY COMPANY INC	06/15/2010	$63.60
	STAPLESCONTRACTCOMMERCIAL	06/16/2010	$75.96
	STAPLESCONTRACTCOMMERCIAL	06/23/2010	$515.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SIMON B FORBES	STAPLESCONTRACTCOMMERCIAL	06/23/2010	$515.16
	STAPLESCONTRACTCOMMERCIAL	06/25/2010	$47.70
			$1,787.00
STACY JACKSON	STAPLES 00103911	06/01/2010	$36.37
	OFFICE DEPOT #332	06/02/2010	$34.39
	OFFICE DEPOT #2349	06/28/2010	$655.80
			$726.56
STACY M. FREEMAN	VERIZON WRLS P3405-01	06/09/2010	$8.92
			$8.92
STANLEY E SHEALY	PUBLIX #656	06/02/2010	$2.50
	PUBLIX #656	06/03/2010	$2.50
	PUBLIX #656	06/07/2010	$2.50
	PUBLIX #656	06/08/2010	$2.50
	PUBLIX #656	06/09/2010	$2.50
	PUBLIX #656	06/10/2010	$1.75
	PUBLIX #1095	06/10/2010	$0.75
	PUBLIX #656	06/14/2010	$2.50
	PUBLIX #656	06/15/2010	$2.50
	PUBLIX #656	06/16/2010	$4.00
	PUBLIX #656	06/17/2010	$2.50
	PUBLIX #656	06/21/2010	$2.50
	PUBLIX #656	06/23/2010	$2.50
	PUBLIX #656	06/24/2010	$2.50
	PUBLIX #656	06/28/2010	$4.00
	PUBLIX #656	06/29/2010	$4.00
			$42.00
STANLEY MARTIN	CONNEY SAFETY	06/04/2010	$43.24
	WW GRAINGER	06/03/2010	$135.06
	TRI - STAR IMPORTS	06/04/2010	$21.19
	STAPLES 00111807	06/04/2010	$11.86
	WM SUPERCENTER	06/10/2010	$13.78
	STAPLES 00111807	06/11/2010	$319.63
	STAPLES 00111807	06/11/2010	$23.14
	USPS 45936006929809290	06/17/2010	$166.50
	MSC INDUSTRIAL SUPPLY	06/18/2010	$39.41
			$773.81
STEPHANIE D BROWN	ANDERSON STAMP & ENGRAVIN	06/01/2010	$76.85
	ELLIS BICYCLE SHOP	06/02/2010	$16.96
	FORMS AND SUPPLY - AOPD	06/10/2010	$91.27
	WM SUPERCENTER	06/17/2010	$98.92
	FORMS AND SUPPLY - AOPD	06/24/2010	$130.20
	WAL-MART #0396	06/29/2010	$57.03
			$471.23
STEPHEN C. MEETZE	DMI DELL K-12/GOVT	06/26/2010	$813.82
			$813.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E DORN	BenMeds 1015633291	06/12/2010	$211.06
	BenMeds 1015669383	06/19/2010	$399.98
			$611.04
STEVE A NOWLIN	WHITE HARDWARE 35	06/17/2010	$12.69
			$12.69
STEVE A WAITERS	HARTSVILLE ARMY NAVY	06/07/2010	$100.00
	SUNBELT RENTALS #029	06/17/2010	$103.68
	AGRI SOUTH INC	06/17/2010	$435.29
	HENDERSON SUPPLY CO. I	06/23/2010	$42.11
			$681.08
STEVEN C HENDERSON	LOWES #00469	06/09/2010	$2,119.37
	RIDDLE FARM SUPPLY	06/08/2010	$100.00
	MSC INDUSTRIAL SUPPLY	06/09/2010	$853.86
	LOWES #00469	06/16/2010	$71.60
	TOOL EXPERTS, INC.	06/18/2010	$64.45
	WW GRAINGER	06/28/2010	$679.45
			$3,888.73
STEVEN FLOYD	SHERWIN WILLIAMS #2368	06/02/2010	$389.66
	AGRI SOUTH INC	06/02/2010	$78.85
	WM SUPERCENTER	06/08/2010	$8.43
	AGRI SOUTH INC	06/10/2010	$85.27
			$562.21
STEVEN L. LITTLEJOHN	AIR FILTER SERVICE CO	06/02/2010	$620.16
	SHEALY ELECT 803-227-0599	06/23/2010	$90.95
	TIE WRAPS COM INC	06/29/2010	$779.60
			$1,490.71
SUSAN JOHNSTON	PALMETTO TRAILERS	06/03/2010	$63.00
			$63.00
SUSIE DAVIS	FLEET CONCEPTS OF CHAR	06/02/2010	$60.67
	PARKS AUTO PARTS-W'BORO	06/02/2010	$14.16
	BOBCAT OF CHARLESTON	06/02/2010	$19.94
	CAROLINA RIM & WHEEL CO	06/02/2010	$24.30
	BEARING DISTRIBUTORS INC	06/02/2010	$180.06
	FRASIER TIRE S62800032	06/02/2010	$2,166.70
	SHELL OIL 20566836569	05/11/2010	$59.55
	CARQUEST 01013036	06/03/2010	$4.65
	CROSBYS MACHINE SHOP, INC	06/03/2010	$74.90
	SWEAT IMP INC	06/03/2010	$40.15
	LOWES #00497	06/07/2010	$249.80
	BLANCHARD MACHINERY	06/07/2010	$63.35
	CAROLINA RIM & WHEEL CO	06/07/2010	$28.57
	WESTBURY ACE HARDWARE	06/09/2010	$165.33
	PARKS AUTO PARTS-W'BORO	06/09/2010	$60.68
	NAPA AUTO PARTS OF WAL	06/08/2010	$6.58
	CARQUEST 01013036	06/08/2010	$2.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	06/09/2010	$45.52
	ALLEN AND WEBB, INC.	06/10/2010	$41.87
	FORMS AND SUPPLY - AOPD	06/11/2010	$93.80
	ACTIVE FOREVER	06/14/2010	$18.72
	ACTIVE FOREVER	06/14/2010	$65.22
	GRADYS UPHOLSTERY INC	06/15/2010	$128.60
	SUPERIOR DIESEL INC	06/15/2010	$295.00
	WALTERBORO RENTAL EQUIP	06/15/2010	$17.92
	EMED CO INC	06/16/2010	$88.68
	WESTBURY ACE HARDWARE	06/16/2010	$8.28
	WESTBURY ACE HARDWARE	06/16/2010	$55.60
	CAROLINA TEXTILE RECYCLIN	06/17/2010	$169.75
	WALTERBORO RENTAL EQUIP	06/16/2010	$64.20
	BLANCHARD MACH WALTERBORO	06/17/2010	$98.66
	BAILEY'S INC	06/17/2010	$414.60
	GERALD'S ALIGNMENT	06/16/2010	$85.00
	HILL TIRE CENTER	06/17/2010	$188.15
	FASTENAL CO-MO/TO	06/18/2010	$55.49
	WALTERBORO RENTAL EQUIP	06/17/2010	$242.83
	FASTENAL CO-MO/TO	06/18/2010	$215.56
	PALMETTO SPECIALITY	06/18/2010	$494.35
	BLANCHARD MACH WALTERBORO	06/21/2010	$14.74
	CARQUEST 01013036	06/22/2010	$29.15
	WAL-MART #1358	06/24/2010	$289.88
	WESTBURY ACE HARDWARE	06/24/2010	$116.59
	HILL TIRE CENTER	06/24/2010	$332.96
	HILL TIRE CENTER	06/24/2010	$342.63
	ROSE TALBERT PAINT COMPAN	06/25/2010	$358.29
	CARQUEST 01013036	06/24/2010	$13.13
	SHELL OIL 20566836569	06/03/2010	$119.09
	FRASIER TIRE S62800032	06/24/2010	$796.89
	GERALD'S ALIGNMENT	06/24/2010	$125.00
	GERALD'S ALIGNMENT	06/24/2010	$225.00
	BASCO	06/30/2010	$367.10
	WESTBURY ACE HARDWARE	06/29/2010	$124.12
			$9,364.06
SUZETTE S PORTER	COMMERCIAL OFFICE FURNITU	06/11/2010	$188.31
			$188.31
TABITHA W GARDNER	TOSCO INDUSTRIAL SUPPL	06/02/2010	$363.53
	PALMETTO SPECIALITY	06/16/2010	$1,141.63
	WW GRAINGER	06/17/2010	$403.88
	MID ATLANTIC DRAINAGE SC	06/17/2010	$2,345.41
	STAPLES DIRECT00209411	06/17/2010	$38.86
	STAPLES DIRECT00209411	06/21/2010	$332.52
	MOMAR INC.	06/22/2010	$464.42
	STAPLES DIRECT00209411	06/22/2010	$90.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA W GARDNER	STAPLES DIRECT00209411	06/22/2010	$15.43
	STAPLES DIRECT00209411	06/22/2010	$24.28
			$5,220.85
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	06/07/2010	$195.66
	FORMS AND SUPPLY - AOPD	06/10/2010	$97.55
			$293.21
TAMI REED	FORMS AND SUPPLY - AOPD	06/25/2010	$5.66
			$5.66
TAMMIE S LANFORD	ASC VOLVO COLUMBIA	06/01/2010	$92.93
			$92.93
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	06/17/2010	$654.59
			$654.59
TEMPLE K SHORT	XPEDX-INTL PAPER	06/03/2010	$588.29
	FORMS AND SUPPLY - AOPD	06/07/2010	$91.82
	FORMS AND SUPPLY - AOPD	06/08/2010	$2.20
			$682.31
TENESHALA D CUNNINGHAM	KLECKLEY GAS	06/07/2010	$41.63
	PALMETTO COMFORT CONTROL	06/08/2010	$225.00
	FRED'S TREE SERVICE	06/09/2010	$640.00
	OWENS SUPPLY COMPANY INC	06/11/2010	$2.15
	OWENS SUPPLY COMPANY INC	06/21/2010	$30.76
	OWENS SUPPLY COMPANY INC	06/24/2010	$18.31
	OWENS SUPPLY COMPANY INC	06/25/2010	$47.16
	SUNBELT RENTALS #082	06/28/2010	$56.59
	NSC NORTHERN SAFETY CO	06/28/2010	$2,267.36
	LOW COUNTRY CONCRETE	06/29/2010	$596.16
			$3,925.12
TERESA E LANGSTON	ASC VOLVO PIEDMONT	05/28/2010	$1,315.18
	LAWSON PRODUCTS	06/02/2010	$785.70
	BLUE EAGLE EQUIPMENT	06/03/2010	$75.60
	WM SUPERCENTER	06/04/2010	$26.24
	WW GRAINGER	06/08/2010	$247.24
	FASTENAL CO-MO/TO	06/09/2010	$228.31
	RAYCO SAFETY INC	06/09/2010	$142.60
	DOC RETAIL INC13540026	06/11/2010	$355.01
	ALAMO SALES CORP	06/14/2010	$431.51
	FORMS AND SUPPLY - AOPD	06/18/2010	$137.19
	USPS 45322003429803905	06/28/2010	$44.00
			$3,788.58
TERESA L TUCKER	PALMETTO SPECIALITY	06/03/2010	$156.25
	B & L RENTAL & SALES	06/09/2010	$115.14
	LOWES #01066	06/10/2010	$66.04
	LOWES #01066	06/10/2010	$64.66
	PALMETTO LAWN & LEISURE I	06/10/2010	$46.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	B & L RENTAL & SALES	06/17/2010	$94.87
	PALMETTO SPECIALITY	06/18/2010	$190.90
	WW GRAINGER	06/25/2010	$144.69
	PALMETTO LAWN & LEISURE I	06/28/2010	$89.56
	LOWES #00499	06/29/2010	$56.54
			$1,024.98
TERESA M. CODY	LOWES #00416	06/21/2010	$72.44
			$72.44
TERRI W BARR	FORMS AND SUPPLY - AOPD	06/04/2010	$26.28
	FORMS AND SUPPLY - AOPD	06/07/2010	$35.76
	FORMS AND SUPPLY - AOPD	06/08/2010	$35.76
	FORMS AND SUPPLY - AOPD	06/15/2010	$106.55
			$204.35
TERRY A FALKOWSKI	PUBLIC WORKS EQUIPMENT	06/01/2010	$437.14
	ATLANTIC COAST AUTO	06/01/2010	$7.91
	NAPA AUTO PARTS 1017420	06/02/2010	$97.66
	FLEET CONCEPTS OF CHAR	06/02/2010	$101.40
	ATLANTIC COAST AUTO	06/01/2010	$19.98
	SEELS OUTBOARD WEST ASHLE	06/02/2010	$6.99
	PARKS AUTO PARTS-MC	06/03/2010	$585.53
	PARKS AUTO PARTS-MC	06/03/2010	$31.76
	ATLANTIC COAST AUTO	06/02/2010	$8.99
	ATLANTIC COAST AUTO	06/03/2010	$26.50
	ATLANTIC COAST AUTO	06/03/2010	$6.45
	DOUGHERTY EQUIPMENT CO	06/02/2010	$618.66
	CENTRAL TRUE VALUE	06/08/2010	$3.87
	BLANCHARD MACHINERY	06/07/2010	$248.70
	CHARLESTON RUBBER AND	06/09/2010	$96.50
	KEYSTONE AUTOMOTIVE	06/09/2010	$275.70
	WOODY BILTON FORD SVC	06/10/2010	$115.50
	NAPA AUTO PARTS 1017420	06/10/2010	$10.64
	PACKAGE DEPOT AND COPY SH	06/10/2010	$20.19
	LMC CROSS	06/10/2010	$16.84
	ATLANTIC COAST AUTO	06/10/2010	$129.60
	PARKS AUTO PARTS-MC	06/14/2010	$22.31
	PARKS AUTO PARTS-MC	06/15/2010	$4.67
	GOODLETT EQUIPMENT INC	06/14/2010	$248.58
	MILLENNIUM BATTERY EXPRES	06/14/2010	$725.54
	CAROLINA RIM & WHEEL CO	06/14/2010	$32.90
	PARKS AUTO PARTS-MC	06/15/2010	$5.76
	KEYSTONE AUTOMOTIVE	06/14/2010	$20.99
	PARKS AUTO PARTS-MC	06/15/2010	$5.94
	PARKS AUTO PARTS-MC	06/15/2010	$26.69
	ATLANTIC COAST AUTO	06/15/2010	$2.46
	PARKS AUTO PARTS-MC	06/16/2010	$274.67
	THE MUFFLER SHOP INC	06/15/2010	$626.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	06/15/2010	$38.69
	FIELDS ORNAMENTAL IRON	06/15/2010	$32.21
	WOODY BILTON FORD PART	06/17/2010	$306.21
	ATLANTIC COAST AUTO	06/16/2010	$10.36
	ATLANTIC COAST AUTO	06/16/2010	$14.22
	LEE TRANSPORT	06/17/2010	$508.60
	PARKS AUTO PARTS-MC	06/17/2010	$37.31
	MILLENNIUM BATTERY EXPRES	06/16/2010	$25.68
	ATLANTIC COAST AUTO	06/17/2010	$4.95
	ATLANTIC COAST AUTO	06/17/2010	$7.74
	ATLANTIC COAST AUTO	06/17/2010	$39.95
	PARKS AUTO PARTS-MC	06/21/2010	$16.06
	LMC CROSS	06/21/2010	$76.63
	DOUGHERTY EQUIPMENT CO	06/17/2010	$404.46
	PARKS AUTO PARTS-MC	06/21/2010	$8.25
	ATLANTIC COAST AUTO	06/21/2010	$22.74
	ATLANTIC COAST AUTO	06/21/2010	$11.43
	LOVE CHEVROLET PARTS AND	06/22/2010	$217.12
	BLANCHARD MACHINERY	06/21/2010	$19.37
	WOODY BILTON FORD SVC	06/22/2010	$653.68
	CAROLINA RIM & WHEEL CO	06/22/2010	$47.91
	ATLANTIC COAST AUTO	06/22/2010	$12.44
	ATLANTIC COAST AUTO	06/22/2010	$8.02
	ATLANTIC COAST AUTO	06/22/2010	$51.63
	ATLANTIC COAST AUTO	06/22/2010	$17.38
	ATLANTIC COAST AUTO	06/22/2010	$83.37
	WOODY BILTON FORD PART	06/24/2010	$53.31
	ATLANTIC COAST AUTO	06/23/2010	$7.87
	ATLANTIC COAST AUTO	06/23/2010	$15.15
	ATLANTIC COAST AUTO	06/24/2010	$11.22
	ATLANTIC COAST AUTO	06/24/2010	$17.71
	GENERAL DIESEL	06/24/2010	$37.02
	DICK SMITH CHEVROLET	06/24/2010	$395.26
	ATLANTIC COAST AUTO	06/24/2010	$4.99
	ATLANTIC COAST AUTO	06/24/2010	$10.56
	BLANCHARD MACHINERY	06/24/2010	$24.63
	FLEET CONCEPTS OF CHAR	06/28/2010	$128.06
	PARKS AUTO PARTS-MC	06/29/2010	$7.35
	CAROLINA RIM & WHEEL CO	06/28/2010	$46.92
	PUBLIC WORKS EQUIPMENT	06/29/2010	$189.98
			$8,489.71
THOMAS A. GUEST	USPS 45044000029810421	06/07/2010	$8.60
	FORMS AND SUPPLY - AOPD	06/07/2010	$267.77
	LABSAFE 1015621286	06/10/2010	$416.23
	LABSAFE 1015617839	06/10/2010	$272.82
	FORMS AND SUPPLY - AOPD	06/14/2010	$297.46
	GILSON COMPANY, INC.	06/14/2010	$1,380.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A. GUEST	TOSCO INDUSTRIAL SUPPL	06/15/2010	$706.20
	FORMS AND SUPPLY - AOPD	06/16/2010	$1,942.05
	ALFRED WILLIAMS & CO	06/16/2010	$907.61
	GILSON COMPANY, INC.	06/21/2010	$560.00
	ACE HARDWARE	06/23/2010	$13.90
	ACE HARDWARE	06/23/2010	$16.03
	VERIZON WRLS 594601	06/23/2010	$2.97
	FORMS AND SUPPLY - AOPD	06/25/2010	$1.89
			$6,793.53
THOMAS E DORN JR.	GILSON COMPANY, INC.	06/01/2010	$63.42
	FORMS AND SUPPLY - AOPD	06/10/2010	$253.96
	BEST BUY 00014662	06/11/2010	$160.46
	FORMS AND SUPPLY - AOPD	06/11/2010	$8.93
			$486.77
THOMAS J MCARDLE JR	LOWES #01718	06/23/2010	$49.40
			$49.40
THOMAS JENNINGS	THE HOME DEPOT 1110	06/23/2010	$13.77
			$13.77
THOMAS W JOHNSON	ANIXTER INC	06/23/2010	$107.83
			$107.83
THOMAS W WOOD JR	ARROW EQUIPMENT 2	06/02/2010	$1,336.90
	WATTS LAWN AND GARDEN	06/03/2010	$525.58
	KINGS OUTDOOR POWER EQUIP	06/02/2010	$10.00
	WW GRAINGER	06/03/2010	$172.57
	ROBERTSON'S ACE HARDWA	06/07/2010	$31.02
	ROBERTSON'S ACE HARDWA	06/08/2010	$6.41
	ROBERTSON'S ACE HARDWA	06/08/2010	$10.69
	LAURENS LUMBER CO.	06/09/2010	$65.00
	KINGS OUTDOOR POWER EQUIP	06/08/2010	$20.00
	LAURENS LUMBER CO.	06/10/2010	$57.60
	LAURENS LUMBER CO.	06/10/2010	$169.38
	WW GRAINGER	06/11/2010	$12.46
	LAURENS LUMBER CO.	06/14/2010	$2.68
	WW GRAINGER	06/14/2010	$874.50
	MADDOCK INDUSTRIES INC	06/16/2010	$2,197.67
	KINGS OUTDOOR POWER EQUIP	06/15/2010	$26.40
	WATTS LAWN AND GARDEN	06/21/2010	$70.10
	WATTS LAWN AND GARDEN	06/21/2010	$55.18
	LAWSON OUTFITTERS	06/21/2010	$81.30
	FASTENAL CO-MO/TO	06/22/2010	$46.59
	BLUE EAGLE EQUIPMENT	06/22/2010	$21.62
	NORRIS SUPPLY CO	06/22/2010	$146.39
	HALL MANUFACTURING, LL	06/21/2010	$899.57
			$6,839.61
TIMOTHY B CALLENBACK	HARRISON'S WORKWEAR	06/16/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B CALLENBACK	COMPUTER SUPPLY MART INC	06/22/2010	$263.94
			$363.94
TIMOTHY B HONEA	TRI-COUNTY ACE BLDRS S	06/02/2010	$89.86
	WW GRAINGER	06/01/2010	$162.98
	RADIOSHACK COR00195354	06/02/2010	$10.58
	LONG LEWIS STERLING WESTE	06/02/2010	$85.39
	FASTENAL CO-RETAIL	06/01/2010	$76.74
	SUNRISE EQUIPMENT CO	06/03/2010	$958.64
	FEC SIMPSONVILLE	06/04/2010	$710.08
	LAWSON PRODUCTS	06/07/2010	$271.44
	VICKERY'S OUTDOOR POWER E	06/15/2010	$11.93
	UNITED REBUILDERS IN	06/15/2010	$166.90
	BLANCHARD MACHINERY	06/17/2010	$950.72
	INTERSTATE EQUIPMENT	06/16/2010	$383.56
	EDWARDS AUTO	06/18/2010	$52.67
	GREENSOUTH EQUIPMENT INC	06/18/2010	$501.38
	NORTHERN TOOL EQUIPMNT	06/17/2010	$296.79
	OLD STONE TRACTOR CO INC	06/17/2010	$100.68
	VICKERY'S OUTDOOR POWER E	06/18/2010	$326.33
	CANNON & SONS INC	06/25/2010	$47.06
	TRI-COUNTY ACE BLDRS S	06/25/2010	$30.02
	CANNON & SONS INC	06/24/2010	$35.43
	TRI-COUNTY ACE BLDRS S	06/26/2010	$3.12
	RENE PATTERSON SNAP ON	06/26/2010	$103.83
	CANNON & SONS INC	06/24/2010	$32.31
	INTERSTATE EQUIPMENT	06/28/2010	$74.42
	CRANE AMERICA SVCS	06/29/2010	$450.00
			$5,932.86
TIMOTHY G LISENBY	EDWARDS REFRIGERATION, IN	06/16/2010	$2,475.00
	PALMETTO GLOVE & SAFETY L	06/16/2010	$39.88
	MSC INDUSTRIAL SUPPLY	06/18/2010	$65.30
	SCHOFIELD HARDWARE INC	06/22/2010	$100.00
	SCHOFIELD HARDWARE INC	06/22/2010	$18.79
	SAF-GARD SAFETY SHOE CO #	06/22/2010	$100.00
	MOSELEY OUTDOOR POWER	06/28/2010	$4.43
	MSC INDUSTRIAL SUPPLY	06/28/2010	$171.60
			$2,975.00
TIMOTHY HOUCK	JIM HUDSON BUICK, PONT	06/09/2010	$22.71
	JIM HUDSON BUICK, PONT	06/09/2010	$22.71
	MASTHEAD HOSE AND SUPPLY	06/10/2010	$46.48
	LEE TRANSPORT	06/10/2010	$59.92
	CAROLINA RIM & WHEEL CO	06/11/2010	$33.97
			$185.79
TIMOTHY J COOK	LOWES #00497	06/03/2010	$24.33
	DMI DELL K-12/GOVT	06/30/2010	$72.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$96.34
TIMOTHY W BRITT	DAWSON LUMBER COMPANY	06/02/2010	$94.53
	GEORGETOWN SMALL ENGIN	06/02/2010	$271.26
	WAL-MART #0625	06/09/2010	$79.13
	GRAND STRAND RENTAL	06/09/2010	$88.93
	THOMAS SUPPLY COMPANY INC	06/09/2010	$45.32
	EAST COAST FENCING INC	06/09/2010	$22.47
	GEORGETOWN SMALL ENGIN	06/24/2010	$82.41
			$684.05
TIMOTHY W DAVIDSON	RF SERVICES	06/01/2010	$147.89
	BIRD ELERONIC CORP	06/10/2010	$199.05
			$346.94
TINA B. KENNEDY	DELTA AIR 0067894537912	06/01/2010	$534.80
	TROPHIES AND AWARDS CE	06/23/2010	$39.06
			$573.86
TINA V WALKER	JARED'S HARDWARE	06/10/2010	$39.05
	JARED'S HARDWARE	06/14/2010	$21.56
			$60.61
TOMMIE L PARKER	TERMINIX	06/16/2010	$1,190.00
	THE RENTAL CENTER	06/21/2010	$256.80
	HALL MANUFACTURING, LL	06/24/2010	$1,446.11
			$2,892.91
TOMMY E WILBANKS	SUPER SERV TIRE & ALIG	06/01/2010	$252.63
	CANNON & SONS INC	06/04/2010	$43.20
	FORMS AND SUPPLY - AOPD	06/03/2010	$394.21
	ANDERSON AUTO PARTS #32	06/03/2010	$98.79
	DYNA	06/08/2010	$1,393.53
	OCONEE AUTO PARTS OF WALH	06/09/2010	$30.25
	CYCLESORB	06/14/2010	$498.73
	SPEARMAN BROTHERS COLL	06/14/2010	$515.18
	BOGGS TRACTOR COMPANY INC	06/14/2010	$15.45
	ANDERSON AUTO PARTS #32	06/14/2010	$3.87
	BOGGS TRACTOR COMPANY INC	06/14/2010	$64.67
	ANDERSON AUTO PARTS #32	06/15/2010	$32.82
	BLANCHARD MACHINERY	06/22/2010	$207.09
	ANDERSON AUTO PARTS #32	06/21/2010	$87.85
	ANDERSON AUTO PARTS #32	06/21/2010	$15.61
	FASTENAL CO-MO/TO	06/23/2010	$314.58
	FORMS AND SUPPLY - AOPD	06/25/2010	$487.09
	OCONEE AUTO PARTS OF WALH	06/23/2010	$69.77
			$4,525.32
TRACY BRANHAM	GAFFNEY LUMBER CO.	06/01/2010	$42.60
	SAM'S HOME CENTER	06/01/2010	$53.21
	SHERWIN WILLIAMS #2582	06/02/2010	$196.83
	THE HOME DEPOT 1114	06/02/2010	$72.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BRANHAM	SHERWIN WILLIAMS #2011	06/07/2010	$106.04
	SHERWIN WILLIAMS #2011	06/08/2010	$198.67
	LOWES #02358	06/08/2010	$55.98
	GAFFNEY LUMBER CO.	06/08/2010	$515.86
	CHEROKEE FEED	06/08/2010	$16.59
	SAM'S HOME CENTER	06/09/2010	$4.62
	CITY TRUE VALUE HARDWARE	06/09/2010	$34.51
	WM SUPERCENTER	06/09/2010	$5.12
	LOWES #02358	06/09/2010	$14.89
	LOWES #02442	06/14/2010	$17.21
	FERGUSON ENT #123	06/15/2010	$78.31
	SAM'S HOME CENTER	06/15/2010	$333.57
	GAFFNEY LUMBER CO.	06/16/2010	$59.39
	SNIPES JANITORIAL SUPPLI	06/17/2010	$63.34
	LOWES #00416	06/17/2010	$180.83
	LOWES #02358	06/17/2010	$1,590.75
	YORK LUMBER CO	06/15/2010	$33.00
	LOWES #01776	06/21/2010	$119.60
	LOWES #01776	06/22/2010	$103.77
	WATSON FLOORING CENTER	06/23/2010	$1,831.00
	GAFFNEY LUMBER CO.	06/24/2010	$1,570.00
	LOWES #02358	06/28/2010	$295.98
	LOWES #01776	06/28/2010	$27.73
	YORK LUMBER CO	06/21/2010	$59.71
	BUFORD ST ACE HARDWARE	06/29/2010	$7.01
	SHERWIN WILLIAMS #2582	06/29/2010	$88.79
			$7,777.67
TRAVIS K BLEDSOE	MARMAC CONSTRUCTION PR	06/02/2010	$609.92
	THE HOME DEPOT #1126	06/08/2010	$306.84
	BATTERY SPECIALISTS	06/08/2010	$843.54
	LOWES #00667	06/22/2010	$34.28
			$1,794.58
TRAVIS L. JENNINGS	BROOKER TV HARDWARE	06/01/2010	$18.95
	BROOKER TV HARDWARE	06/01/2010	$4.69
	BILLYS LAWN FARM AND GARD	06/07/2010	$116.37
	SEARS ROEBUCK 2255	06/08/2010	$53.49
	FASTENAL CO-MO/TO	06/14/2010	$149.68
	FASTENAL CO-MO/TO	06/14/2010	$108.18
	TOSCO INDUSTRIAL SUPPL	06/15/2010	$322.46
	SANDERS SUPPLY	06/15/2010	$7.90
	SANDERS SUPPLY	06/15/2010	$32.38
	SANDERS SUPPLY	06/22/2010	$13.02
	SANDERS SUPPLY	06/28/2010	$83.30
			$910.42
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	06/07/2010	$22.98
	CAROLINA TRACTOR AND EQUI	06/07/2010	$703.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	SNIDER TIRE INC 133	06/07/2010	$155.95
	BLANCHARD MACHINERY CO.	06/07/2010	$299.56
	LOVE CHEVROLET PARTS AND	06/08/2010	$807.51
	HILTONS POWER EQUIPMENT	06/08/2010	$52.46
	HILTONS POWER EQUIPMENT	06/08/2010	$48.98
	TRUCK SUPPLY COMPANY O	06/09/2010	$43.51
	ARROW EQUIPMENT 2	06/09/2010	$139.39
	FAIRFIELD TRACTOR CO INC	06/08/2010	$653.30
	TRUCK SUPPLY COMPANY O	06/09/2010	$27.56
	TRUCK SUPPLY COMPANY O	06/10/2010	$4.21
	DICK SMITH FORD	06/09/2010	$299.72
	GAINES W HARRISON01 OF 01	06/10/2010	$316.05
	EDMUND REPAIR SERVICE INC	06/10/2010	$941.68
	CLASSIC FORD OF COLUMBIA	06/14/2010	$16.89
	TRUCK SUPPLY COMPANY O	06/14/2010	$5.21
	THE TRACTOR MART	06/14/2010	$12.84
	AUTO SAFETY GLASS AND	06/14/2010	$189.78
	TRUCK SUPPLY COMPANY O	06/16/2010	$50.63
	GOLDEN WEST INDUS SUPPLY	06/16/2010	$268.46
	CAROLINA INTL TRUCKS	06/16/2010	$87.34
	TRUCK SUPPLY COMPANY O	06/17/2010	$28.57
	RICHLAND INDUSTRIAL	06/17/2010	$11.70
	GAINES W HARRISON01 OF 01	06/16/2010	$18.04
	TRUCK SUPPLY COMPANY O	06/17/2010	$40.52
	ASC VOLVO COLUMBIA	06/17/2010	$99.44
	TRUCK SUPPLY COMPANY O	06/21/2010	$2.18
	LOVE CHEVROLET PARTS AND	06/21/2010	$17.65
	YOUNG'S TRUE VALUE	06/21/2010	$13.90
	DYNA	06/21/2010	$195.61
	TRUCK SUPPLY COMPANY O	06/21/2010	$68.26
	RICHLAND INDUSTRIAL	06/22/2010	$824.54
	INTERSTATE EQUIPMENT	06/21/2010	$99.55
	LEE TRANSPORT	06/22/2010	$8.56
	ARROW EQUIPMENT 2	06/22/2010	$81.69
	BOBCAT OF COLUMBIA	06/21/2010	$110.33
	BEARING DISTRIBUTORS INC	06/22/2010	$585.50
	LOVE CHEVROLET PARTS AND	06/23/2010	$26.77
	LOVE CHEVROLET PARTS AND	06/23/2010	$95.66
	MASTHEAD HOSE AND SUPPLY	06/24/2010	$34.96
			$7,510.72
VALENTINO A GREEN	LOVE CHEVROLET PARTS AND	06/01/2010	$61.12
	LOVE CHEVROLET PARTS AND	06/01/2010	$51.64
	CARQUEST 01013119	06/02/2010	$22.20
	FEC WEST COLUMBIA	06/02/2010	$30.61
	CARQUEST 01013119	06/04/2010	$36.36
	NAPA AUTO PARTS 1015002	06/04/2010	$5.02
	NATURCHEM INC.	06/15/2010	$59.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VALENTINO A GREEN	WHETSELL TOOL & DIE	06/16/2010	$149.80
	STANDARD DISTRIBUTORS, I	06/17/2010	$70.57
	INTERSTATE BATTERY SYSTEM	06/22/2010	$177.23
	CARQUEST 01013119	06/01/2010	$22.34
	W. W. WILLIAMS	06/03/2010	$39.33
	NAPA AUTO PARTS 1015002	06/04/2010	$103.81
	CARQUEST 01013119	06/17/2010	$57.10
	STANDARD DISTRIBUTORS, I	06/18/2010	$8.52
			$895.57
VAN B FORREST JR	EMERSON NETWRK PWR SURGE	06/29/2010	$663.00
			$663.00
VEOLA C GLOVER	LEE TRANSPORT	06/03/2010	$41.73
	NAPA AUTO PARTS 1015010	06/03/2010	$62.26
	GOODLETT EQUIPMENT INC	06/03/2010	$460.30
	KYZERS TRUCK & TRAILER RE	06/04/2010	$8.03
	EDMUND REPAIR SERVICE INC	06/04/2010	$738.96
	NAPA AUTO PARTS 1015010	06/08/2010	$12.82
	NAPA AUTO PARTS 1015010	06/09/2010	$14.65
	DURACO, INC	06/09/2010	$305.77
	LR HOOK TIRE C86280021	06/09/2010	$189.42
	FLINT EQUIP CO W COLUMB	06/09/2010	$12.64
	CARQUEST 01013754	06/09/2010	$40.64
	TRINITY INDUSTRIES	06/14/2010	$346.00
	TRINITY INDUSTRIES	06/14/2010	$170.00
	LOVE CHEVROLET PARTS AND	06/15/2010	$48.09
	LOVE CHEVROLET PARTS AND	06/16/2010	$49.92
	LR HOOK TIRE C86280021	06/16/2010	$131.88
	DOUGHERTY EQUIPMENT CO	06/15/2010	$39.59
	LOVE CHEVROLET PARTS AND	06/23/2010	$2.40
	CARQUEST 01013754	06/24/2010	$37.87
			$2,712.97
VEOLA GLOVER	LEE TRANSPORT	06/03/2010	$12.84
	CARQUEST 01013754	06/08/2010	$10.64
	CARQUEST 01013754	06/16/2010	$53.98
			$77.46
VERMELL K ABRAHAM	THE HOME DEPOT 1103	06/02/2010	$4.23
	BOOTJACK	06/03/2010	$100.00
	BOOTJACK	06/03/2010	$100.00
	CHAS RIGGING & MARINE	06/03/2010	$525.59
	OFFICEMAX CT IN#085190	06/08/2010	$613.16
	STAPLES BUSINE00348045	06/07/2010	$608.96
	BLUE FLAME GAS 1915000	06/08/2010	$147.01
	STAPLES BUSINE00348045	06/08/2010	$319.26
	BOOTJACK	06/09/2010	$75.24
	STAPLES BUSINE00348045	06/11/2010	$15.05
	BOOTJACK	06/11/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERMELL K ABRAHAM	BOOTJACK	06/11/2010	$100.00
	WW GRAINGER	06/15/2010	$191.37
	HD SUPPLY WHITE CAP #257	06/18/2010	$189.01
	BLUE FLAME GAS 1915000	06/22/2010	$120.67
	LOWES #00497	06/22/2010	$19.91
	WW GRAINGER	06/23/2010	$320.00
	COMMONWEALTH DOOR & HARDW	06/22/2010	$1,224.95
	USPS 45148702429802428	06/24/2010	$182.50
	LOWES #00497	06/29/2010	$170.93
	COASTAL HYDRAULICS	06/28/2010	$136.88
			$5,264.72
VERNELL H GOODWIN	K-LOG, INC	06/02/2010	$967.00
			$967.00
VICKIE L WILLIS	CUMMINS POWER SOUTH LLC	06/03/2010	$21.77
	BOBBY JONES FORD INC	06/03/2010	$118.83
	TRUCK PARTS SPECIALISTS	06/03/2010	$110.77
	NAPA AUTO PARTS OF AIKEN	06/04/2010	$71.02
	ISUZU TRUCK OF AUGUSTA	06/04/2010	$39.37
	Aiken Auto Electric	06/04/2010	$92.43
	MOTION AUTOMOTIVE	06/01/2010	$1,156.24
	MASTER FABRICATORS	06/07/2010	$226.36
	SATCHER MOTOR COMPANY	06/10/2010	$93.84
	INTERSTATE EQUIPMENT	06/11/2010	$997.34
	DERRICKS EQUIPMENT	06/10/2010	$7.79
	HENNA CHEVY OLDS CAD	06/10/2010	$452.01
	NAPA AUTO PARTS OF AIKEN	06/16/2010	$48.74
	LEE TRANSPORT	06/16/2010	$411.95
	LOVE CHEVROLET #2 PARTS A	06/16/2010	$51.38
	HENNA CHEVY OLDS CAD	06/15/2010	$25.32
	NAPA AUTO PARTS OF AIKEN	06/16/2010	$24.33
	THOM CHEM INC	06/17/2010	$214.00
	ALCAM	06/17/2010	$303.49
	AIKEN MUFFLER AND HITCH	06/21/2010	$26.70
	OLD STONE TRACTOR CO INC	06/22/2010	$335.90
	AUTO SAFETY GLASS AND	06/22/2010	$204.79
	SATCHER MOTOR COMPANY	06/23/2010	$28.20
	HARLEY'S AUTO PARTS	06/28/2010	$140.20
	HARLEY'S AUTO PARTS	06/28/2010	$70.09
			$5,272.86
VIVIAN M RAY	MCWATERS INC	06/03/2010	$1,676.13
	OFFICEMAX CT IN#238693	06/17/2010	$410.99
			$2,087.12
W. GLADDEN SMOKE III	BUFORD ST ACE HARDWARE	06/08/2010	$40.47
	LOWES #02358	06/10/2010	$48.56
	WORKBOOT PLUS	06/17/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$189.03
WALTER L FULLER	HALL MANUFACTURING, LL	06/10/2010	$1,349.35
	WESTBURY'S HARDWARE ST	06/17/2010	$83.42
	PALMETTO SPECIALITY	06/18/2010	$291.78
	DANNY'S SMALL ENGI	06/18/2010	$32.00
	NSC NORTHERN SAFETY CO	06/24/2010	$248.80
			$2,005.35
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	06/02/2010	$101.09
	FASTSIGNS NO 230401	06/03/2010	$21.40
	YOUNG'S TRUE VALUE	06/04/2010	$21.88
	YOUNG'S TRUE VALUE	06/09/2010	$522.75
	CAROLINA INTL TRUCKS	06/10/2010	$17.88
	CATOES POWER EQUIPMENT	06/10/2010	$399.91
	CATOES POWER EQUIPMENT	06/10/2010	$517.61
	EAGAN MANUFACTURING CO	06/23/2010	$15.55
	YOUNG'S TRUE VALUE	06/28/2010	$148.39
	GRAYBAR ELECTRIC COMPANY	06/29/2010	$25.36
	RICHLAND INDUSTRIAL	06/29/2010	$148.56
			$1,940.38
WANDA HARRELSON	INDUSTRIAL SOLUTIONS AND	06/07/2010	$70.30
	MAC TOOLS	06/07/2010	$72.32
	MAC TOOLS	06/09/2010	$139.28
	DIVERSIFIED PRODUCTS	06/18/2010	$566.25
	MAC TOOLS	06/18/2010	$69.98
	DIVERSIFIED PRODUCTS	06/23/2010	$566.25
	MULLINS HDWE CO SVSTR	06/29/2010	$132.61
			$1,616.99
WANDA K HARRELSON	INDUSTRIAL SOLUTIONS AND	06/01/2010	$107.69
	KING CADILLAC OLDS GMC TR	06/02/2010	$27.31
	ALTMAN TRACTOR & EQUIP	06/02/2010	$351.59
	ALTMAN TRACTOR & EQUIP	06/02/2010	$705.43
	BLACK S TIRE SERVICE	06/03/2010	$137.00
	ADVANCE AUTO PARTS #5180	06/07/2010	$3.32
	ADVANCE AUTO PARTS #5180	06/08/2010	$4.99
	ADVANCE AUTO PARTS #5180	06/09/2010	$7.42
	NAPA AUTO PARTS - MARI	06/15/2010	$7.05
	MIDLANDS SPECIALTY	06/16/2010	$551.46
	BLACK S TIRE SERVICE	06/15/2010	$704.95
	NAPA AUTO PARTS - MARI	06/22/2010	$104.23
	BLACK S TIRE SERVICE	06/21/2010	$688.26
			$3,400.70
WENDY H. HOOPER	USPS 45046006535305416	06/03/2010	$44.00
	LABSAFE 1015597129	06/05/2010	$96.79
	CHIEF SUPPLY CORP	06/04/2010	$25.13
	CHIEF SUPPLY CORP	06/07/2010	$53.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY H. HOOPER	CHIEF SUPPLY CORP	06/07/2010	$28.94
	CVS PHARMACY #7508 Q03	06/08/2010	$6.94
	USPS 45046006535305416	06/09/2010	$110.00
	FORMS AND SUPPLY - AOPD	06/08/2010	$12.66
	M&M GLASS SERVICE	06/22/2010	$44.94
			$423.25
WILLIAM AIKENS	WHITE JONES ACE HARDWA	06/01/2010	$52.99
	NEWTON SHOES	06/01/2010	$100.00
			$152.99
WILLIAM AMMONS	CAROLINA RIGGING	06/01/2010	$450.00
	SEABER & AIKEN INC	06/01/2010	$374.50
	CAROLINA RIGGING	06/03/2010	$464.00
	FASTENAL CO-RETAIL	06/10/2010	$12.01
	PROTECTION SERVICES IN	06/11/2010	$1,284.00
	LOWES #01751	06/11/2010	$115.34
	MATLACK SALES & MARKETING	06/23/2010	$180.66
			$2,880.51
WILLIAM B DOMINICK	LOWES #00385	06/08/2010	$57.62
	OFFICE DEPOT #2580	06/08/2010	$70.27
	SOUTHERN MUNICIPAL EQUIPM	06/29/2010	$373.48
			$501.37
WILLIAM CROSS	PALMETTO SPECIALITY	06/02/2010	$238.22
	MIDLANDS SPECIALTY	06/18/2010	$2,195.80
	AGRI SOUTH INC	06/22/2010	$485.84
	PALMETTO SENTRY INC	06/22/2010	$19.26
			$2,939.12
WILLIAM D BROWN	SUNRISE AUTO SUPPLY INC	06/04/2010	$6.08
	SUNRISE AUTO SUPPLY INC	06/10/2010	$10.41
	DAVENPORT & WILLINGHAM	06/10/2010	$117.90
	DERRICK EQUIPMENT INC	06/15/2010	$179.00
			$313.39
WILLIAM D YARBOROUGH	WW GRAINGER	06/10/2010	$90.63
	ACADEMY SPORTS #215	06/14/2010	$90.09
	STAPLESCONTRACTCOMMERCIAL	06/18/2010	$1,057.62
	MERIT SUPPLY	06/21/2010	$297.14
	ENGINEERED PLASTICS CORP	06/22/2010	$360.54
			$1,896.02
WILLIAM G TREVATHAN	SIGNCAD SYSTEMS	06/01/2010	$84.00
	LOWES #00433	06/29/2010	$11.98
	LOWES #00433	06/29/2010	$254.33
			$350.31
WILLIAM G. BRADSHER III	WEEKS DEPARTMENT STORE	06/21/2010	$100.00
			$100.00
WILLIAM H CROSS	LINDER INDSTRL-COLUMBIA	06/01/2010	$88.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	HARBOR FREIGHT TOOLS 264	06/03/2010	$86.39
	ASC VOLVO COLUMBIA	06/04/2010	$1,855.99
	TESSCO INCORPORATED	06/07/2010	$195.86
	BLANCHARD MACHINERY	06/09/2010	$545.08
	PROFESSIONAL HYDRAULIC	06/09/2010	$244.90
	CAROLINA INTL TRUCKS	06/09/2010	$46.51
	BLANCHARD MACHINERY	06/11/2010	$240.86
	TRUCK SUPPLY COMPANY O	06/11/2010	$311.90
	SHEPPARDS TRUCK REBUILDER	06/10/2010	$120.94
	NAPA AUTO PARTS - DARL	06/11/2010	$42.11
	DARLINGTON AUTO PARTS	06/11/2010	$12.43
	SHEPPARDS TRUCK REBUILDER	06/14/2010	$58.70
	MIKE REICHENBACH FORD LI	06/14/2010	$452.58
	AGRI SOUTH INC	06/14/2010	$62.07
	NAPA AUTO PARTS - DARL	06/16/2010	$171.51
	ARROW EQUIPMENT LLC	06/17/2010	$79.20
	SHEPPARDS TRUCK REBUILDER	06/18/2010	$19.18
	SHEPPARDS TRUCK REBUILDER	06/18/2010	$115.99
	AGRI SOUTH INC	06/17/2010	$57.22
	APPLIED IND TECH 0254	06/22/2010	$200.25
	BLANCHARD MACHINERY	06/21/2010	$1,717.41
	PROFESSIONAL HYDRAULIC	06/21/2010	$26.39
	LEE TRANSPORT	06/23/2010	$1,447.20
	PROFESSIONAL HYDRAULIC	06/24/2010	$233.28
			$8,432.74
WILLIAM I MCBRAYER	WORKBOOT PLUS	06/01/2010	$100.00
	GAFFNEY LUMBER CO.	06/02/2010	$127.21
	LOWES #02358	06/02/2010	$654.08
	EZELL HARDWARE INC.	06/02/2010	$192.78
	BUFORD ST ACE HARDWARE	06/07/2010	$50.72
	GAFFNEY LUMBER CO.	06/07/2010	$232.58
	GAFFNEY LUMBER CO.	06/07/2010	$53.08
	UNITED RENTALS	06/08/2010	$42.78
	BUFORD ST ACE HARDWARE	06/08/2010	$50.84
	UNITED RENTALS	06/08/2010	$1,544.42
	GAFFNEY LUMBER CO.	06/08/2010	$74.91
	LOWES #02358	06/09/2010	$2.35
	LOWES #02358	06/09/2010	$177.77
	BUFORD ST ACE HARDWARE	06/09/2010	$9.72
	GAFFNEY LUMBER CO.	06/10/2010	$208.55
	GAFFNEY LUMBER CO.	06/10/2010	$81.13
	GAFFNEY LUMBER CO.	06/14/2010	$300.67
	PIEDMONT AUTO PARTS	06/15/2010	$170.21
	COASTAL CAROLINA PUMPING	06/16/2010	$699.89
	BUFORD ST ACE HARDWARE	06/21/2010	$21.56
	SAM'S HOME CENTER	06/29/2010	$76.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,871.89
WILLIAM L CLAXTON	WILLIAMS TRUCK TIR	06/01/2010	$390.92
	FLEET CONCEPTS OF CHAR	06/01/2010	$4.64
	WILLIAMS TIRE & AU	06/01/2010	$172.30
	BUMPER TO BUMPER - N C	06/01/2010	$74.65
	FIELDS ORNAMENTAL IRON	06/01/2010	$126.76
	FRASIER TIRE S62800040	06/01/2010	$293.70
	CHAS RIGGING & MARINE	06/01/2010	$61.57
	BUMPER TO BUMPER - N C	06/01/2010	$16.68
	BUMPER TO BUMPER - N C	06/01/2010	$10.01
	CACTUS CAR WASH SAVANN	06/01/2010	$110.55
	BUMPER TO BUMPER - N C	06/02/2010	$109.11
	BUMPER TO BUMPER - N C	06/02/2010	$18.05
	JONES FORD, INC.	06/03/2010	$26.24
	BUMPER TO BUMPER - N C	06/02/2010	$16.68
	BUMPER TO BUMPER - N C	06/02/2010	$58.91
	SUPERIOR DIESEL INC	06/02/2010	$32.25
	BUMPER TO BUMPER - N C	06/02/2010	$20.27
	CORBINS HITCH SHOP	06/02/2010	$20.16
	BUMPER TO BUMPER - N C	06/04/2010	$21.90
	BUMPER TO BUMPER - N C	06/03/2010	$7.94
	HILL TIRE CENTER	06/04/2010	$850.16
	JOINT & CLUTCH SERV	06/04/2010	$111.53
	BUMPER TO BUMPER - N C	06/03/2010	$35.71
	BOBCAT OF CHARLESTON	06/04/2010	$422.92
	BUMPER TO BUMPER - N C	06/03/2010	$23.07
	BUMPER TO BUMPER - N C	06/04/2010	$99.20
	BUMPER TO BUMPER - N C	06/04/2010	$4.50
	FIELDS ORNAMENTAL IRON	06/04/2010	$57.80
	BUMPER TO BUMPER - N C	06/03/2010	$3.40
	BUMPER TO BUMPER - N C	06/04/2010	$36.07
	BUMPER TO BUMPER - N C	06/03/2010	$41.65
	BUMPER TO BUMPER - N C	06/03/2010	$35.99
	JAMAR TECHNOLOGIES INC	06/04/2010	$608.06
	HILL TIRE CENTER	06/03/2010	$414.81
	BUMPER TO BUMPER - N C	06/03/2010	$10.12
	INTERSTATE BATTERY	06/04/2010	$184.49
	BUMPER TO BUMPER - N C	06/03/2010	$24.80
	MARATHON CHEVROLET OF N C	06/07/2010	$131.22
	MARATHON CHEVROLET OF N C	06/07/2010	$30.38
	CAROLINA AUTO ELECTRIC	06/07/2010	$245.10
	DOUGHERTY EQUIPMENT CO	06/02/2010	$190.36
	BUMPER TO BUMPER - N C	06/07/2010	$48.36
	FLEET CONCEPTS OF CHAR	06/08/2010	$21.46
	BUMPER TO BUMPER - N C	06/07/2010	$17.29
	BUMPER TO BUMPER - N C	06/07/2010	$16.68
	NAPA AUTO PARTS 1017424	06/08/2010	$84.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	THE HOME DEPOT 1103	06/07/2010	$29.34
	BUMPER TO BUMPER - N C	06/07/2010	$36.16
	BUMPER TO BUMPER - N C	06/07/2010	$27.15
	BUMPER TO BUMPER - N C	06/07/2010	$4.45
	BUMPER TO BUMPER - N C	06/07/2010	$6.42
	BUMPER TO BUMPER - N C	06/07/2010	$432.64
	BUMPER TO BUMPER - N C	06/08/2010	$34.08
	COASTAL HYDRAULICS	06/09/2010	$54.52
	BUMPER TO BUMPER - N C	06/08/2010	$7.63
	BUMPER TO BUMPER - N C	06/08/2010	$21.55
	BUMPER TO BUMPER - N C	06/08/2010	$19.40
	FRASIER TIRE S62800040	06/08/2010	$309.66
	BUMPER TO BUMPER - N C	06/08/2010	$84.57
	BUMPER TO BUMPER - N C	06/08/2010	$87.25
	BUMPER TO BUMPER - N C	06/08/2010	$269.14
	JONES FORD, INC.	06/09/2010	$103.09
	BUMPER TO BUMPER - N C	06/09/2010	$343.18
	BUMPER TO BUMPER - N C	06/09/2010	$49.46
	BUMPER TO BUMPER - N C	06/09/2010	$47.89
	CHARLESTON RUBBER AND	06/09/2010	$10.80
	BUMPER TO BUMPER - N C	06/09/2010	$44.82
	BUMPER TO BUMPER - N C	06/09/2010	$8.32
	MARATHON CHEVROLET OF N C	06/10/2010	$407.42
	BUMPER TO BUMPER - N C	06/09/2010	$84.57
	SWEAT IMP INC	06/09/2010	$555.54
	BUMPER TO BUMPER - N C	06/09/2010	$17.40
	SWEAT IMP INC	06/09/2010	$1,424.17
	BUMPER TO BUMPER - N C	06/11/2010	$3.75
	LINDER INDSTRL-N. CHARLES	06/10/2010	$1,096.41
	BUMPER TO BUMPER - N C	06/11/2010	$1.28
	FRASIER TIRE S62800040	06/10/2010	$267.93
	BUMPER TO BUMPER - N C	06/11/2010	$27.39
	STEEN ENTERPRISES	06/11/2010	$246.65
	CHARLESTON RUBBER AND	06/10/2010	$225.45
	SPARROW & KENNEDY TRACTOR	06/11/2010	$62.97
	A-1 LOCKSMITH SERVICE	06/11/2010	$2.85
	FRASIER TIRE S62800040	06/10/2010	$808.94
	COASTAL HYDRAULICS	06/11/2010	$889.57
	BUMPER TO BUMPER - N C	06/10/2010	$31.66
	FIELDS ORNAMENTAL IRON	06/11/2010	$85.98
	NAPA AUTO PARTS 1017424	06/11/2010	$89.06
	NAPA AUTO PARTS 1017424	06/14/2010	$78.13
	NAPA AUTO PARTS 1017424	06/14/2010	$116.64
	BLANCHARD MACHINERY	06/14/2010	$439.56
	JONES FORD, INC.	06/15/2010	$20.78
	BUMPER TO BUMPER - N C	06/14/2010	$42.98
	BUMPER TO BUMPER - N C	06/14/2010	$9.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	PORT CITY SAW & TOOL	06/15/2010	$120.00
	SWEAT IMP INC	06/14/2010	$91.80
	FIELDS ORNAMENTAL IRON	06/14/2010	$128.97
	BUMPER TO BUMPER - N C	06/14/2010	$73.59
	BLANCHARD MACHINERY	06/15/2010	$1,716.89
	BUMPER TO BUMPER - N C	06/15/2010	$19.54
	BUMPER TO BUMPER - N C	06/15/2010	$74.78
	BUMPER TO BUMPER - N C	06/15/2010	$73.63
	ALLEN AND WEBB, INC.	06/15/2010	$130.69
	FLEET CONCEPTS OF CHAR	06/16/2010	$26.82
	BUMPER TO BUMPER - N C	06/15/2010	$15.89
	BUMPER TO BUMPER - N C	06/15/2010	$84.57
	BUMPER TO BUMPER - N C	06/16/2010	$42.37
	INTERSTATE BATTERY	06/16/2010	$89.02
	BLACKWELL TVHDW	06/17/2010	$2.47
	FRASIER TIRE S62800040	06/16/2010	$75.98
	HILL TIRE CENTER	06/16/2010	$194.55
	FIELDS ORNAMENTAL IRON	06/16/2010	$289.17
	SPARROW & KENNEDY TRACTOR	06/16/2010	$768.80
	BOBCAT OF CHARLESTON	06/16/2010	$357.24
	CAROLINA AUTO ELECTRIC	06/17/2010	$34.03
	INTERSTATE EQUIPMENT CO	06/16/2010	$107.07
	BUMPER TO BUMPER - N C	06/16/2010	$4.50
	CHAS RIGGING & MARINE	06/17/2010	$18.88
	FRASIER TIRE S62800040	06/17/2010	$135.41
	FLEET CONCEPTS OF CHAR	06/18/2010	$98.36
	FRASIER TIRE S62800040	06/17/2010	$118.31
	BUMPER TO BUMPER - N C	06/17/2010	$15.21
	BUMPER TO BUMPER - N C	06/17/2010	$7.31
	BOBCAT OF CHARLESTON	06/18/2010	$372.43
	BUMPER TO BUMPER - N C	06/17/2010	$15.76
	GUSTAS OUTDOOR POWER EQ	06/17/2010	$12.88
	FIELDS ORNAMENTAL IRON	06/18/2010	$18.26
	NAPA AUTO PARTS 1017424	06/21/2010	$25.22
	INTERSTATE BATTERY	06/21/2010	$188.79
	BUMPER TO BUMPER - N C	06/21/2010	$46.91
	NORSTAR INDUSTRIES INC.	06/22/2010	$230.93
	BUMPER TO BUMPER - N C	06/21/2010	$47.89
	RICK HENDRICK CHEVROLET 9	06/22/2010	$51.75
	INTERSTATE BATTERY	06/21/2010	$82.57
	BUMPER TO BUMPER - N C	06/22/2010	$38.14
	BLANCHARD MACHINERY	06/22/2010	$166.93
	BLANCHARD MACHINERY	06/22/2010	$14.02
	CAROLINA AUTO ELECTRIC	06/23/2010	$25.10
	INTERSTATE EQUIPMENT	06/22/2010	$44.64
	BUMPER TO BUMPER - N C	06/22/2010	$39.52
	BUMPER TO BUMPER - N C	06/22/2010	$7.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	06/22/2010	$2.14
	BUMPER TO BUMPER - N C	06/22/2010	$9.54
	SASE COMPANY INC	06/23/2010	$829.54
	BUMPER TO BUMPER - N C	06/23/2010	$28.28
	BUMPER TO BUMPER - N C	06/23/2010	$63.49
	BUMPER TO BUMPER - N C	06/25/2010	$4.50
	BUMPER TO BUMPER - N C	06/25/2010	$9.87
	RICK HENDRICK CHEVROLET 9	06/25/2010	$22.32
			$21,725.58
WILLIAM L GARDNER	ASC VOLVO COLUMBIA	06/01/2010	$828.34
	ASC VOLVO COLUMBIA	06/01/2010	$87.68
	ASC VOLVO COLUMBIA	06/02/2010	$43.49
	ASC VOLVO COLUMBIA	06/03/2010	$7.36
	LABSAFE 1015581052	06/03/2010	$126.25
	WALKER TIRE	06/03/2010	$25.00
	ERVIN'S	06/07/2010	$38.00
	BROCE MANUFACTURING CO IN	06/11/2010	$57.86
	SIMPSON MANNING HDWE I	06/14/2010	$4.31
	W. W. WILLIAMS	06/15/2010	$136.67
	ALCAM	06/14/2010	$389.17
	USPS 45558001029800448	06/16/2010	$18.55
	TRUCK SUPPLY COMPANY O	06/15/2010	$622.31
	SIMPSON MANNING HDWE I	06/17/2010	$5.17
	ALCAM	06/17/2010	$457.92
	WARREN TRUCK EQUIPMENT	06/21/2010	$381.99
	TRUCK SUPPLY COMPANY O	06/21/2010	$30.24
	ASC VOLVO COLUMBIA	06/24/2010	$1,497.26
	INTERSTATE EQUIPMENT CO	06/24/2010	$435.95
	PROTHRO CHEVROLET	06/25/2010	$38.94
	SIMPSON MANNING HDWE I	06/25/2010	$3.55
	LITTLECOLLC	06/25/2010	$584.72
	SIMPSON MANNING HDWE I	06/28/2010	$7.55
	ARROW EQUIPMENT 2	06/28/2010	$472.27
	NORSTAR INDUSTRIES INC.	06/29/2010	$103.06
			$6,403.61
WILLIAM R THOMPSON	BEST BUY 00002709	06/12/2010	$108.02
	DIXIE TROPHIES	06/15/2010	$22.47
			$130.49
WILLIAM S COLEMAN	OFFICE MAX	06/01/2010	$9.61
	WM SUPERCENTER	06/15/2010	$52.34
	VERIZON WRLS 389801	06/15/2010	$22.49
	VERIZON WRLS 389801	06/15/2010	$14.99
	VERIZON WRLS 389801	06/18/2010	$22.49
	RUDD'S	06/29/2010	$135.30
			$257.22
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	06/01/2010	$3.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	CARQUEST AUTO 00640011	06/01/2010	$6.30
	GEORGETOWN AUTO PARTS	06/02/2010	$34.96
	GEORGETOWN AUTO PARTS	06/02/2010	$382.85
	MASON TIRE CO 56700040	06/01/2010	$77.70
	MASON TIRE CO 56700040	06/01/2010	$804.35
	GEORGETOWN AUTO PARTS	06/02/2010	$82.88
	SOUTHERN MACHINE AND TOOL	06/02/2010	$47.70
	GEORGETOWN AUTO PARTS	06/03/2010	$111.17
	CARQUEST AUTO 00640011	06/03/2010	$31.74
	CARQUEST AUTO 00640011	06/03/2010	$48.68
	FASTENAL CO-MO/TO	06/02/2010	$23.59
	GEORGETOWN AUTO PARTS	06/03/2010	$102.12
	GEORGETOWN AUTO PARTS	06/03/2010	$13.77
	FASTENAL CO-MO/TO	06/02/2010	$122.13
	GEORGETOWN AUTO PARTS	06/03/2010	$37.29
	MASON TIRE CO 56700040	06/02/2010	$218.72
	GEORGETOWN AUTO PARTS	06/03/2010	$165.26
	BETTER BUILT TRAILERS	06/04/2010	$355.49
	INTERSTATE EQUIPMENT	06/03/2010	$468.04
	CARQUEST AUTO 00640011	06/07/2010	$3.90
	WAL-MART #0625	06/07/2010	$19.55
	CARQUEST AUTO 00640011	06/08/2010	$110.87
	CARQUEST AUTO 00640011	06/08/2010	$17.68
	ALTMAN TRACTOR CO/CONWAY	06/07/2010	$35.04
	GEORGETOWN AUTO PARTS	06/08/2010	$14.18
	CARQUEST AUTO 00640011	06/09/2010	$48.43
	CARQUEST AUTO 00640011	06/09/2010	$58.70
	GEORGETOWN AUTO PARTS	06/10/2010	$403.85
	GEORGETOWN AUTO PARTS	06/10/2010	$174.43
	GEORGETOWN AUTO PARTS	06/10/2010	$403.85
	GEORGETOWN AUTO PARTS	06/14/2010	$193.98
	COASTAL NISSAN CHEV CADIL	06/14/2010	$155.28
	GEORGETOWN AUTO PARTS	06/15/2010	$10.48
	CJ TOOLS	06/16/2010	$350.26
	PALMETTO CHEVROLET	06/15/2010	$23.77
	CARQUEST AUTO 00640011	06/16/2010	$9.44
	GEORGETOWN AUTO PARTS	06/16/2010	$35.81
	CARQUEST AUTO 00640011	06/16/2010	$123.17
	MYRTLE BEACH CHEVROLET	06/16/2010	$854.22
	GEORGETOWN AUTO PARTS	06/17/2010	$329.53
	CARQUEST AUTO 00640011	06/17/2010	$57.18
	GEORGETOWN AUTO PARTS	06/17/2010	$232.61
	GEORGETOWN AUTO PARTS	06/17/2010	$5.71
	GEORGETOWN AUTO PARTS	06/17/2010	$6.67
	PALMETTO CHEVROLET	06/16/2010	$73.68
	GEORGETOWN AUTO PARTS	06/21/2010	$30.21
	GEORGETOWN AUTO PARTS	06/21/2010	$249.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	06/21/2010	$165.40
	GEORGETOWN AUTO PARTS	06/21/2010	$33.91
	CARQUEST AUTO 00640011	06/22/2010	$2.32
	COASTAL NISSAN CHEV CADIL	06/21/2010	$23.36
	CARQUEST AUTO 00640011	06/22/2010	$57.18
	AGRI SOUTH INC	06/22/2010	$129.55
	WAL-MART #0625	06/23/2010	$11.36
	WM SUPERCENTER	06/22/2010	$10.57
	CARQUEST AUTO 00640011	06/24/2010	$10.58
	1 GEORGETOWN MILL SUPP	06/24/2010	$15.14
			$7,629.50
WILLIAM T FORREST	GREENWOOD EQUIPMENT & REP	06/02/2010	$44.94
	THE HARDWARE STORE	06/29/2010	$258.35
	GENERAL SUPPLY CO	06/28/2010	$326.35
			$629.64
WILLIE CALDWELL	HARTSVILLE ARMY NAVY	06/10/2010	$97.15
	HARTSVILLE ARMY NAVY	06/10/2010	$100.00
	HARTSVILLE ARMY NAVY	06/10/2010	$100.00
	HOLLAND ENTERPRISES	06/10/2010	$143.95
			$441.10
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	06/02/2010	$62.71
	CARQUEST AUTO PARTS CO	06/03/2010	$212.93
	CARQUEST AUTO PARTS CO	06/02/2010	$36.36
	CARQUEST AUTO PARTS CO	06/03/2010	$212.93
	CARQUEST AUTO PARTS CO	06/03/2010	$5.87
	CARQUEST AUTO PARTS CO	06/03/2010	$23.52
	LONGSTREET CHEV GEO BUICK	06/02/2010	$105.50
	CARQUEST AUTO PARTS CO	06/04/2010	$89.46
	CARQUEST AUTO PARTS CO	06/07/2010	$57.94
	CARQUEST AUTO PARTS CO	06/07/2010	$26.28
	INTERSTATE EQUIPMENT	06/09/2010	$294.19
	CARQUEST AUTO PARTS CO	06/10/2010	$21.38
	CARQUEST AUTO PARTS CO	06/10/2010	$5.26
	CARQUEST AUTO PARTS CO	06/09/2010	$18.79
	CARQUEST AUTO PARTS CO	06/10/2010	$67.36
	HANCOCK AND SONS INC	06/09/2010	$165.00
	CABBAGE'S TIRE	06/09/2010	$181.24
	CARQUEST AUTO PARTS CO	06/09/2010	$61.30
	CARQUEST AUTO PARTS CO	06/10/2010	$29.94
	CARQUEST AUTO PARTS CO	06/11/2010	$3.50
	CARQUEST AUTO PARTS CO	06/11/2010	$17.10
	LONGSTREET CHEV GEO BUICK	06/11/2010	$71.64
	LONGSTREET CHEV GEO BUICK	06/10/2010	$267.50
	CARQUEST AUTO PARTS CO	06/11/2010	$50.42
	CYCLESORB	06/15/2010	$183.77
	CARQUEST AUTO PARTS CO	06/14/2010	$2.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	06/14/2010	$106.76
	CARQUEST AUTO PARTS CO	06/15/2010	$16.55
	CARQUEST AUTO PARTS CO	06/15/2010	$28.23
	CYCLESORB	06/15/2010	$451.27
	POWELL AUTO PARTS	06/16/2010	$60.36
	HANCOCK AND SONS INC	06/16/2010	$252.49
	CARQUEST AUTO PARTS CO	06/17/2010	$27.00
	CARQUEST AUTO PARTS CO	06/16/2010	$25.21
	CARQUEST AUTO PARTS CO	06/16/2010	$6.53
	CARQUEST AUTO PARTS CO	06/16/2010	$14.94
	CARQUEST AUTO PARTS CO	06/18/2010	$39.55
	CARQUEST AUTO PARTS CO	06/18/2010	$48.78
	SAFETY KLEEN SYSTEMS INC	06/18/2010	$470.66
	CARQUEST AUTO PARTS CO	06/18/2010	$62.47
	CARQUEST AUTO PARTS CO	06/22/2010	$106.89
	SUNOCO 0813341500	06/21/2010	$15.00
	CARQUEST AUTO PARTS CO	06/22/2010	$10.69
	CARQUEST AUTO PARTS CO	06/22/2010	$34.51
	CARQUEST AUTO PARTS CO	06/21/2010	$16.04
	CYCLESORB	06/23/2010	$319.93
	CARQUEST AUTO PARTS CO	06/23/2010	$150.00
	CARQUEST AUTO PARTS CO	06/24/2010	$16.04
	CARQUEST AUTO PARTS CO	06/24/2010	$41.12
	CARQUEST AUTO PARTS CO	06/23/2010	$30.21
	COX BROTHERS INC	06/24/2010	$55.00
	FLORENCE HYDRAULICS	06/24/2010	$592.34
	FRASIER TIRE S62800032	06/24/2010	$536.47
	CARQUEST AUTO PARTS CO	06/25/2010	$30.21
	SAFETY KLEEN SYSTEMS INC	06/29/2010	$521.08
	KINGSTREE TRUE VALUE HDW	06/29/2010	$15.78
			$6,376.88
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	06/14/2010	$57.20
			$57.20
WILMA R JOHNSON	WM SUPERCENTER	06/03/2010	$39.86
	NAPA AUTO PARTS MYRTLE BE	06/09/2010	$60.93
	RADIOSHACK COR00117390	06/19/2010	$12.92
	WAL-MART #0630	06/22/2010	$162.63
	FORMS AND SUPPLY - AOPD	06/25/2010	$303.48
			$579.82
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	06/16/2010	$280.62
	FORMS AND SUPPLY - AOPD	06/24/2010	$126.76
			$407.38
ZEDDIE DARBY	SHERWIN WILLIAMS #2011	06/01/2010	$180.58
	SHERWIN WILLIAMS #2011	06/01/2010	$50.64
	FLOOR SHOW THE INC	06/03/2010	$540.00
	FASTENAL CO-RETAIL	06/07/2010	$484.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ZEDDIE DARBY	LOWES #02358	06/07/2010	$547.89
	SHERWIN WILLIAMS #2011	06/07/2010	$114.20
	LOWES #02358	06/08/2010	$18.60
	SHERWIN WILLIAMS #2011	06/08/2010	$9.89
	WM SUPERCENTER	06/08/2010	$26.87
	LOWES #02358	06/09/2010	$47.20
	LOWES #02358	06/09/2010	$94.04
	CITY BUILDERS SERVICE	06/10/2010	$479.38
	LOWES #02358	06/14/2010	$52.56
	SHERWIN WILLIAMS #2011	06/14/2010	$36.93
	LOWES #01776	06/15/2010	$164.39
			$2,847.99
ZOE R. COOK	OFFICE DEPOT #1214	06/16/2010	$108.52
			$108.52

Total for DEPARTMENT OF TRANSPORTATION: $1,179,987.32

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	XPEDX-INTL PAPER	06/11/2010	$1,356.33
			$1,356.33

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,356.33

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
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	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
			$825.00
BARBARA KENNEDY	SMITH & JONES JANITORIAL	06/02/2010	$343.47
			$343.47
BENJAMIN ELLISON	COCA COLA BOTTLING CO	06/03/2010	$376.64
	COCA COLA BOTTLING CO	06/10/2010	$530.72
	BI-LO 46	06/16/2010	$34.68
	COCA COLA BOTTLING CO	06/17/2010	$482.57
	BI-LO 46	06/22/2010	$24.26
	BABYWUV.COM	06/23/2010	$579.96
	COCA COLA BOTTLING CO	06/24/2010	$482.57
	BI-LO 46	06/25/2010	$72.72
	WHALEY FOODSERVICE	06/24/2010	$751.73
			$3,335.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A PERRY	WAL-MART #0628	06/15/2010	$102.72
			$102.72
BRENDA ASHLEY KINARDS	WAL-MART #1130	06/02/2010	$130.64
	WAL-MART #1130	06/09/2010	$112.33
	FREDS 00012385	06/18/2010	$124.92
	WAL-MART #1130	06/22/2010	$100.19
	WAL-MART #1130	06/22/2010	$93.22
	WM SUPERCENTER	06/22/2010	$87.65
	WM SUPERCENTER	06/22/2010	$96.13
	WAL-MART #1130	06/22/2010	$85.60
	WM SUPERCENTER	06/22/2010	$31.97
	WM SUPERCENTER	06/25/2010	$457.96
	WAL-MART #1130	06/25/2010	$96.26
	WM SUPERCENTER	06/25/2010	$80.12
	WAL-MART #1130	06/29/2010	$82.36
			$1,579.35
CARRIE W. STEVENSON	CARQUEST 01013028	06/23/2010	$159.43
			$159.43
CATHERINE BRAYFORD	WM SUPERCENTER	06/24/2010	$68.48
			$68.48
CATHERINE BROWDER	OFFICE DEPOT #336	06/18/2010	$237.58
			$237.58
CHAD HUBER	TUNDRA SPECIALTIES	06/02/2010	$51.94
	THE TRANE COMPANY	06/26/2010	$520.82
			$572.76
CHARLENE NORRIS	WM SUPERCENTER	06/18/2010	$76.55
			$76.55
CHARLENE T. NANCE	PATTERSON DENTAL SUPPL	06/10/2010	$106.41
	BUYONLINENOW.COM	06/18/2010	$403.20
	AMAZON MKTPLACE PMTS	06/21/2010	$209.90
	SADLER HUGHES APOTHECARY	06/21/2010	$25.68
	STAPLES BUSINE00348045	06/21/2010	$151.85
	USPS 45174003229803822	06/25/2010	$565.00
	ARJO	06/24/2010	$534.59
			$1,996.63
CHRISTINE MILSTEAD	AMAZON MKTPLACE PMTS	06/17/2010	$28.84
	AMAZON MKTPLACE PMTS	06/17/2010	$45.16
	WAL-MART #0624	06/26/2010	$4.25
	WM SUPERCENTER	06/29/2010	$132.35
			$210.60
CHRISTINE WASHINGTON	FAMILY DOLLAR #150	06/17/2010	$26.22
	WAL-MART #4506	06/22/2010	$32.10
			$58.32
CLAUDETTE FIELDS	DOLRTREE 1307 00013078	06/10/2010	$32.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$32.10
COLLIE FEEMSTER	TARGET 00013490	06/01/2010	$19.96
	OFFICE DEPOT #200	06/01/2010	$83.28
	DISCOUNT OFFICE	06/28/2010	$174.87
			$278.11
CORNELIUS STAPLES	BEST BUY 00002709	06/08/2010	$200.90
	BEST BUY 00002709	06/08/2010	$140.14
	BEST BUY 00002709	06/09/2010	$86.65
	STAPLES 00103234	06/09/2010	$53.49
	STAPLES 00103234	06/14/2010	$64.18
	OFFICE DEPOT #2127	06/15/2010	$365.85
	BEST BUY 00002709	06/22/2010	$160.47
	STAPLES 00103234	06/24/2010	$21.39
	BEST BUY 00002709	06/25/2010	$128.37
			$1,221.44
CURTIS AMERSON	JOHNSTONE SUPPLY	06/17/2010	$305.26
	CAROLINA SUPPLY HOUSE INC	06/28/2010	$14.10
			$319.36
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/27/2010	$25.00
	SC LAW ENFORCEMENT	06/27/2010	$25.00
	SC LAW ENFORCEMENT	06/27/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$525.00
DAISY WASHINGTON	PCI SAMMONS PRESTON	06/10/2010	$61.88
	DIRECT SUPPLY EQUIPMENT	06/11/2010	$568.69
			$630.57
DARLENE WICKER	FREDS 00012385	06/10/2010	$53.45
			$53.45

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAVEZELLA YOUNG	PUBLIX #472	06/10/2010	$58.00
	WM SUPERCENTER	06/11/2010	$137.60
	WAL-MART #1748	06/11/2010	$49.79
	RITE AID STORE #11612	06/25/2010	$4.83
			$250.22
DEBORAH S. DETROIA	LIFTVEST USA	06/06/2010	$540.00
	COOLPOOLDEALS.COM	06/09/2010	$40.34
	AKA ADOLF KIEFER ASSOC	06/11/2010	$260.19
	STACK FOLD CHURCH4LESS	06/12/2010	$749.50
	STACK FOLD CHURCH4LESS	06/12/2010	$50.62
	DIRECT SUPPLY EQUIPMENT	06/22/2010	$554.68
			$2,195.33
DENNIS WILLIAMS	SCHNEIDER ELECTRIC	06/01/2010	$387.92
	DRIGGERS SMALL ENGINE	06/07/2010	$42.00
	CARTER ELECTRONICS SERVIC	06/11/2010	$101.19
	TUPPERWAY TIRE & SERVI	06/17/2010	$7.50
	CERTIFIED LABORATORIES	06/18/2010	$913.32
	THE HOME DEPOT 1120	06/24/2010	$538.92
	THE HOME DEPOT 1120	06/28/2010	$538.92
			$2,529.77
DEREK L GLENN	STAPLES BUSINE00348045	06/22/2010	$192.76
	CORRUGATED CONTAI01 OF 01	06/22/2010	$128.40
	CORRUGATED CONTAI01 OF 01	06/22/2010	$28.89
	STAPLES BUSINE00348045	06/22/2010	$29.69
			$379.74
DIRETHA LINCOLN	WAL-MART #0628	06/04/2010	$60.81
			$60.81
DONNISHIA PARKER	WM SUPERCENTER	06/09/2010	$142.82
	WAL-MART #1748	06/09/2010	$7.39
	WM SUPERCENTER	06/24/2010	$141.61
	WAL-MART #1748	06/24/2010	$11.08
			$302.90
DORIS D DUKES	BEST BUY 00002709	06/21/2010	$35.29
			$35.29
DOROTHY LEE	WAL-MART #0628	06/15/2010	$53.51
			$53.51
EDWARD B MALONE	CLINTON TRUE VALUE HDW	06/04/2010	$45.95
	FIREFOLD COM	06/07/2010	$81.18
	WAL-MART #1130	06/10/2010	$26.62
			$153.75
EMMA N SHELTON	MEDTRONIC EMERGENCY RESPO	06/07/2010	$383.78
			$383.78
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	06/01/2010	$17.97
	CAROLINA SUPPLY HOUSE INC	06/03/2010	$127.72

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	06/07/2010	$60.08
	FLORENCE ELECTRIC & RE	06/09/2010	$39.14
	CAROLINA SUPPLY HOUSE INC	06/14/2010	$51.07
	TRAYCO OF SC INC	06/14/2010	$66.87
			$362.85
FELECIA CAIN	OFFICE DEPOT #336	06/24/2010	$428.07
	WM SUPERCENTER	06/28/2010	$191.66
			$619.73
GARY W HINSON	CAROLINA SUPPLY HOUSE INC	06/02/2010	$7.05
	AGRI SOUTH INC	06/01/2010	$37.76
	LOWES #01075	06/02/2010	$4.28
	WM SUPERCENTER	06/02/2010	$22.77
	WM SUPERCENTER	06/03/2010	$17.07
	CAROLINA SUPPLY HOUSE INC	06/03/2010	$109.00
	CAROLINA SUPPLY HOUSE INC	06/04/2010	$166.87
	CAROLINA SUPPLY HOUSE INC	06/04/2010	$14.10
	CAROLINA SUPPLY HOUSE INC	06/07/2010	$116.42
	CAROLINA SUPPLY HOUSE INC	06/07/2010	$41.04
	AGRI SOUTH INC	06/08/2010	$14.02
	CAROLINA SUPPLY HOUSE INC	06/09/2010	$28.33
	CAROLINA SUPPLY HOUSE INC	06/09/2010	$40.96
	AGRI SOUTH INC	06/15/2010	$58.27
	CAROLINA SUPPLY HOUSE INC	06/24/2010	$26.97
	CAROLINA SUPPLY HOUSE INC	06/25/2010	$88.19
	AGRI SOUTH INC	06/25/2010	$28.27
	CAROLINA SUPPLY HOUSE INC	06/28/2010	$115.95
			$937.32
GEORGE A. MASON	G & E PARTS CENTER INC	06/01/2010	$39.68
	UNITED REFRIG BR #U2	06/04/2010	$112.80
	JOHNSTONES SUPPLY OF COLU	06/07/2010	$35.61
	CE COLUMBIA	06/09/2010	$45.98
	UNITED REFRIG BR #U2	06/21/2010	$15.44
	THE TRANE COMPANY	06/22/2010	$77.64
			$327.15
GLORIA SMALLS	OFFICE DEPOT #145	06/01/2010	$8.68
	WAL-MART #1748	06/10/2010	$143.86
			$152.54
HETTIE HOPKINS	BI-LO 408	06/05/2010	$225.15
	BI-LO 408	06/12/2010	$215.26
	BI-LO 408	06/19/2010	$34.78
	BI-LO 408	06/20/2010	$188.23
	BI-LO 408	06/26/2010	$219.11
			$882.53
INGRID THOMAS	ORTHO FEET INC	06/14/2010	$54.55
	ORTHO FEET INC	06/25/2010	$120.13

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$174.68
JAMES C HARRIS	LOWES #02464	06/20/2010	$432.92
	THE HOME DEPOT 1120	06/24/2010	$538.92
	THE HOME DEPOT 1120	06/24/2010	$538.92
			$1,510.76
JAMES E SPORTIELLO	ARJO	06/01/2010	$230.01
	HENDERSON SUPPLY CO. I	06/02/2010	$65.39
	GATEWAY SPLY HARTSVILLE	06/02/2010	$27.16
	LOWES #02803	06/03/2010	$3.41
	ADVANCE AUTO PARTS #5560	06/02/2010	$26.98
	INDUSTRIAL FIRE SYSTEMS	06/03/2010	$107.20
	HENDERSON SUPPLY CO. I	06/04/2010	$0.87
	LOWES #02803	06/15/2010	$47.94
	HENDERSON SUPPLY CO. I	06/15/2010	$28.73
	HENDERSON SUPPLY CO. I	06/18/2010	$17.26
	LAWN MOWER SHOP THE	06/17/2010	$181.18
	WW GRAINGER	06/18/2010	$9.30
	ADVANCE AUTO PARTS #5560	06/18/2010	$4.09
	LOWES #02803	06/21/2010	$43.33
	HENDERSON SUPPLY CO. I	06/23/2010	$52.91
	HENDERSON SUPPLY CO. I	06/25/2010	$126.85
	DARLINGTON CHAIN SAW	06/29/2010	$32.89
	WW GRAINGER	06/28/2010	$8.64
			$1,014.14
JANA DEMATTEIS	WAL-MART #1130	06/28/2010	$116.06
			$116.06
JASON KING	EPTING TURF & TRACTOR INC	06/03/2010	$191.52
	KINGS OUTDOOR POWER EQUIP	06/03/2010	$54.41
	CLINTON TRUE VALUE HDW	06/09/2010	$5.49
	NAPA AUTO PARTS-CLINTON	06/09/2010	$12.83
	CLINTON TIRE S00003368	06/11/2010	$23.18
	EPTING TURF & TRACTOR INC	06/15/2010	$25.68
	KINGS OUTDOOR POWER EQUIP	06/18/2010	$126.05
	CLINTON TIRE S00003368	06/21/2010	$98.25
	KINGS OUTDOOR POWER EQUIP	06/23/2010	$124.07
	EPTING TURF & TRACTOR INC	06/24/2010	$28.89
	EPTING TURF & TRACTOR INC	06/24/2010	$238.50
	CLINTON TIRE S00003368	06/23/2010	$12.00
			$940.87
JENNY RICHBURG	WM SUPERCENTER	06/09/2010	$54.37
	WM SUPERCENTER	06/11/2010	$4.08
	WAL-MART #1037	06/10/2010	$20.30
	WAL-MART #1037	06/25/2010	$262.12
	FORMS AND SUPPLY-AOPD	06/29/2010	$13.63
	FORMS AND SUPPLY-AOPD	06/29/2010	$8.45

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$362.95
JEROME HAYNES	DRIGGERS SMALL ENGINE	06/09/2010	$29.06
	DRIGGERS SMALL ENGINE	06/09/2010	$71.29
	HESS 40378	06/22/2010	$9.66
	HESS 40378	06/23/2010	$9.66
			$119.67
JIMMIE PARLER	SUNBELT RENTALS #039	06/14/2010	$135.44
			$135.44
JODI CHOLEWICKI	OFFICE DEPOT #145	06/21/2010	$15.77
			$15.77
KATIE HAMILTON	CVS PHARMACY #4204 Q03	06/04/2010	$53.45
	WM SUPERCENTER	06/04/2010	$26.96
	WAL-MART #0628	06/17/2010	$85.45
			$165.86
KNORPHE BYRD	BATTERIES PLUS 178	06/09/2010	$33.47
	OFFICE DEPOT #336	06/10/2010	$150.12
	OFFICE DEPOT #336	06/14/2010	$39.72
	OFFICE DEPOT #336	06/17/2010	$225.13
			$448.44
LESLIE A LOGAN	WALGREENS #9542	06/03/2010	$10.80
	LOWES #02948	06/03/2010	$31.91
	WALGREENS #7702	06/03/2010	$42.80
			$85.51
LESLIE JAMES MACK	C AND S PAINT CENTER	06/15/2010	$64.79
			$64.79
LEWIS COOPER JR.	AKZO NOBEL LLC #0601	06/08/2010	$126.23
	AKZO NOBEL LLC #0601	06/24/2010	$48.25
			$174.48
LISA HANCOCK	WM SUPERCENTER	06/25/2010	$30.73
			$30.73
LOURENDA M. DIXON	BI-LO 550	06/01/2010	$52.10
	DICK'S SPORTING #323	06/22/2010	$53.99
	WM SUPERCENTER	06/22/2010	$73.68
			$179.77
LUKE ROLAND	JOHNSTONES SUPPLY OF COLU	06/01/2010	$97.07
	BAKER DIST CO 576	06/01/2010	$102.85
	UNITED REFRIG BR #U2	06/14/2010	$590.46
	JOHNSTONES SUPPLY OF COLU	06/15/2010	$188.56
	JOHNSTONES SUPPLY OF COLU	06/29/2010	$182.57
			$1,161.51
LYNDA WORKMAN	WAL-MART #1130	06/15/2010	$26.49
			$26.49
MARIA TOLBERT	TARGET 00013193	06/10/2010	$141.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARIA TOLBERT	TARGET 00013193	06/10/2010	$32.09
	WM SUPERCENTER	06/10/2010	$11.74
			$185.67
MARJORIE A NASH	XP MEDICAL	06/01/2010	$151.90
	XP MEDICAL	06/01/2010	$108.20
	AMAZON MKTPLACE PMTS	06/03/2010	$27.03
	GOOD WOOD FINISHED AND UN	06/07/2010	$372.36
	STAPLES BUSINE00348045	06/17/2010	$65.53
	THE HOME DEPOT 1110	06/24/2010	$14.95
			$739.97
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	06/11/2010	$35.93
	CLINTON TRUE VALUE HDW	06/17/2010	$35.30
	NAPA AUTO PARTS-CLINTON	06/16/2010	$29.65
			$100.88
MARY ANN WEAVER	WM SUPERCENTER	06/25/2010	$72.44
	INGLES STORE #44	06/25/2010	$57.41
			$129.85
MATTIE BENNETT	WAL-MART #1135	06/03/2010	$7.68
			$7.68
MERRITT PERRY	WAL-MART #1359	06/10/2010	$106.18
	WM SUPERCENTER	06/10/2010	$3.33
	WAL-MART #3367	06/24/2010	$6.66
	WM SUPERCENTER	06/24/2010	$96.57
	WM SUPERCENTER	06/26/2010	$139.29
			$352.03
MIKE SMITH	CAROLINA SUPPLY HOUSE INC	06/02/2010	$6.88
	LOWES #01075	06/03/2010	$76.50
	CAROLINA SUPPLY HOUSE INC	06/03/2010	$10.61
	RADIOSHACK COR00187427	06/03/2010	$15.10
	C AND S PAINT CENTER	06/09/2010	$49.58
	RADIOSHACK COR00187427	06/15/2010	$3.23
	NAPA AUTO PARTS - FLOR	06/17/2010	$35.63
			$197.53
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	06/09/2010	$11.08
	WM SUPERCENTER	06/09/2010	$149.06
	WAL-MART #1748	06/09/2010	$25.65
	WAL-MART #1748	06/23/2010	$20.73
	WM SUPERCENTER	06/23/2010	$13.70
	WM SUPERCENTER	06/23/2010	$148.34
			$368.56
PAUL SEXTON	LOWES #00433	06/08/2010	$70.11
			$70.11
RACHEL WILLIAMS	BI-LO 408	06/02/2010	$147.07
	BI-LO 408	06/09/2010	$149.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL WILLIAMS	BI-LO 408	06/16/2010	$141.36
	BI-LO 408	06/23/2010	$11.35
	BI-LO 408	06/23/2010	$136.28
			$585.85
RAINEY RAVENELL	WM SUPERCENTER	06/15/2010	$49.32
			$49.32
RANDY DAVIS	HARBOR FREIGHT CATALOG	06/08/2010	$76.72
	L & L OFFICE SUPPLY	06/07/2010	$48.10
	SADLER HUGHES APOTHECARY	06/14/2010	$23.53
	THE HIPSAVER COMPANY INC	06/17/2010	$138.96
	WAL-MART #0624	06/23/2010	$16.44
	SADLER HUGHES APOTHECARY	06/24/2010	$18.18
			$321.93
RANDY H WILKES	LOWES #02803	06/02/2010	$14.68
	LOWES #02803	06/03/2010	$16.26
	LOWES #02803	06/03/2010	$21.46
	HENDERSON SUPPLY CO. I	06/09/2010	$12.27
	ADVANCE AUTO PARTS #5560	06/22/2010	$13.38
	LOWES #02803	06/24/2010	$44.76
			$122.81
RICHARD NICKLESS	WM SUPERCENTER	06/09/2010	$142.84
			$142.84
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	06/07/2010	$333.99
	THE TRACTOR MART	06/21/2010	$276.45
			$610.44
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	06/08/2010	$114.34
	SUMMERVILLE APPLIANCE	06/09/2010	$11.24
	BERLIN MYERS LUMBER CORP	06/14/2010	$429.07
	ACE HARDWARE OF SUMMER	06/15/2010	$34.72
	ACE HARDWARE OF SUMMER	06/17/2010	$9.77
	CES-SC-0018	06/21/2010	$72.23
	C C DICKSON CO 1077	06/24/2010	$184.48
	THE HOME DEPOT 1120	06/25/2010	$16.13
	CES-SC-0018	06/24/2010	$85.70
			$957.68
ROBIN SENN	C C DICKSON CO 1086	06/02/2010	$1,016.24
	LOWES #02520	06/03/2010	$74.86
	LOWES #02520	06/03/2010	$9.06
	RADIOSHACK.COM	06/03/2010	$359.46
	GE APPLIANCE SALES #215	06/03/2010	$558.00
	ADVANCED DOOR SYSTEMS (DU	06/08/2010	$709.60
	TMS SOUTH	06/11/2010	$223.80
	WW GRAINGER	06/14/2010	$85.12
	WW GRAINGER	06/15/2010	$129.91
	WW GRAINGER	06/16/2010	$77.47

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	CESSCO, INC	06/15/2010	$133.16
	NEWBERRY SUPPLY & EQUIPME	06/16/2010	$45.09
	C C DICKSON CO 1086	06/18/2010	$114.60
	ADVANCED DOOR SYSTEMS (DU	06/18/2010	$300.90
	C C DICKSON CO 1086	06/23/2010	$627.94
	UNIVAR USA INC	06/22/2010	$23.59
	LOWES #02548	06/24/2010	$611.38
	LOWES #02548	06/24/2010	$83.03
	TMS SOUTH	06/25/2010	$474.06
	TMS SOUTH	06/25/2010	$286.86
			$5,944.13
RON SHAHID	WAL-MART #0628	06/02/2010	$44.81
			$44.81
RONALD P CHILDS	JUST MEDICAL INC.	06/17/2010	$136.00
	NEW SOLUTIONS	06/29/2010	$69.38
			$205.38
SANDRA BOSTICK	WAL-MART #2703	06/10/2010	$98.96
	WAL-MART #2703	06/23/2010	$96.94
	WM SUPERCENTER	06/24/2010	$53.65
	PIGGLY WIGGLY 056	06/28/2010	$18.44
			$267.99
SANDRA DELANEY	ALL AMERICAN TROPHY	06/16/2010	$66.21
	DELTA AIR 0062329021198	06/22/2010	$378.80
			$445.01
SANDRA W. BROWN	THE PICTURE PLACE	06/15/2010	$366.79
			$366.79
SHARON BIGA	XEROX DIRECT	06/04/2010	$179.48
			$179.48
SHARON GURLEY	BI-LO 550	06/10/2010	$60.44
			$60.44
SHONTEL EVANS	OFFICE DEPOT #145	06/15/2010	$44.05
			$44.05
SONIA GADSDEN	SC LAW ENFORCEMENT	05/31/2010	$25.00
	SC LAW ENFORCEMENT	05/31/2010	$25.00
	SC LAW ENFORCEMENT	05/31/2010	$25.00
	SC LAW ENFORCEMENT	05/31/2010	$25.00
	SC LAW ENFORCEMENT	05/31/2010	$25.00
	SC LAW ENFORCEMENT	05/31/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$500.00
SONJA RENWICK	STAPLES BUSINE00348045	06/23/2010	$286.00
			$286.00
STEVE LADSON	FORMS AND SUPPLY - AOPD	06/03/2010	$8.96
	FORMS AND SUPPLY - AOPD	06/03/2010	$129.87
	FORMS AND SUPPLY - AOPD	06/03/2010	$78.69
	CHEMEX SUPPLY	06/07/2010	$21.13
	CHEMEX SUPPLY	06/07/2010	$305.92
	FORMS AND SUPPLY - AOPD	06/07/2010	$126.96
	WW GRAINGER	06/09/2010	$128.95
	WM SUPERCENTER	06/09/2010	$63.56
	FORMS AND SUPPLY - AOPD	06/08/2010	$27.20
	FORMS AND SUPPLY - AOPD	06/09/2010	$119.23
	CHEMEX SUPPLY	06/11/2010	$187.27
	FORMS AND SUPPLY - AOPD	06/11/2010	$201.91
	WAL-MART #0628	06/15/2010	$91.87
	CHEMEX SUPPLY	06/22/2010	$499.90
	HANDI-CLEAN PRODUCTS	06/24/2010	$188.14
	WM SUPERCENTER	06/25/2010	$46.82
	CHEMEX SUPPLY	06/29/2010	$360.00
			$2,586.38
SUSAN ROGERS	PRESTIGE POOLS	06/02/2010	$146.23
			$146.23
TERRY BRUCE	CAROLINA SUPPLY HOUSE INC	06/04/2010	$11.11
	PALMETTO GLASS	06/07/2010	$355.03
	MOSELEY OUTDOOR POWER	06/07/2010	$29.21
	LOWES #01075	06/10/2010	$60.38
	MOSELEY OUTDOOR POWER	06/14/2010	$132.12
	NATIONAL WELDERS #07	06/11/2010	$85.97
	D&L APPLIANCE PARTS CO #0	06/21/2010	$131.28
	LOWES #01075	06/21/2010	$39.87
	AUTOZONE #0453	06/23/2010	$26.99
	FLORENCE ELECTRIC & RE	06/23/2010	$163.99
	NATIONAL HARDWARE	06/25/2010	$8.79
	HYMAN PAPER CO.	06/25/2010	$23.11
	AUTOZONE #0453	06/28/2010	$51.39
			$1,119.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S DERBY	YOUNG'S TRUE VALUE	06/11/2010	$56.00
			$56.00
TONI BOUCHER	OFFICE DEPOT #145	06/25/2010	$146.19
			$146.19
TONI ELVIS	AMERICAN DYNAMICS	06/10/2010	$171.72
	STAPLES BUSINE00348045	06/18/2010	$55.33
			$227.05
TOYA YOUNG	WM SUPERCENTER	06/18/2010	$149.96
	WAL-MART #1130	06/24/2010	$79.39
			$229.35
TRACYE COOKE	BI-LO 218	06/01/2010	$187.33
	BI-LO 218	06/08/2010	$195.91
	BI-LO 218	06/15/2010	$156.26
	BI-LO 218	06/22/2010	$166.61
	BI-LO 218	06/29/2010	$203.33
			$909.44
TYWAN GOODSON	MEDICAL ARTS PHARMACY	06/02/2010	$41.41
	WAL-MART #1135	06/09/2010	$91.20
	MEDICAL ARTS PHARMACY	06/09/2010	$48.63
	WAL-MART #1135	06/17/2010	$64.80
	USPS 45384005529806221	06/18/2010	$20.03
			$266.07
VALERIE L WIGGINS	PUBLIX #483	06/14/2010	$19.76
	WM SUPERCENTER	06/16/2010	$26.43
			$46.19
VALERIE WILLIAMS	WAL-MART #1037	06/16/2010	$21.86
			$21.86
VERA P GLOVER	LONGS HOME MEDICAL FARROW	06/14/2010	$19.53
			$19.53
VESCO FAULKS JR.	USPS 4518030147	06/16/2010	$5.65
			$5.65
VICTORIA ROBINSON	WAL-MART #0628	06/15/2010	$52.03
			$52.03
WADE PRATHER	CLINTON TRUE VALUE HDW	06/01/2010	$6.40
	CLINTON TRUE VALUE HDW	06/01/2010	$14.23
	AAA SUPPLY - LAURENS	06/02/2010	$17.20
	CLINTON TRUE VALUE HDW	06/04/2010	$19.24
	NAPA AUTO PARTS-CLINTON	06/04/2010	$57.14
	CLINTON TRUE VALUE HDW	06/04/2010	$33.66
	CLINTON TRUE VALUE HDW	06/21/2010	$12.82
	NAPA AUTO PARTS-CLINTON	06/28/2010	$32.31
			$193.00
WILLIAM A JACKSON	WOLF CAMERA #1599	06/03/2010	$8.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A JACKSON	WOLF CAMERA #1599	06/08/2010	$14.83
	WOLF CAMERA #1599	06/09/2010	$3.41
	WOLF CAMERA #1599	06/15/2010	$3.10
	WOLF CAMERA #1599	06/18/2010	$4.03
	WOLF CAMERA #1599	06/26/2010	$0.93
			$34.68

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $48,328.03

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	06/24/2010	$25.00
			$25.00
CAROL FOSTER	USPS 45622001029800513	06/04/2010	$7.90
			$7.90
GAIL DELLINGER	USPS 45322003429803905	06/02/2010	$0.50
	USPS 45322003429803905	06/15/2010	$3.50
			$4.00
JIMMY HAMPTON	USPS 45181802029801271	06/14/2010	$15.00
			$15.00
JOHN HOOD	USPS 45832003029803665	06/01/2010	$5.00
	USPS 45832003029803665	06/07/2010	$12.68
	USPS 45832003029803665	06/11/2010	$2.68
	USPS 45832003029803665	06/16/2010	$2.00
	USPS 45832003029803665	06/24/2010	$9.68
			$32.04
LEON HINES	FEDEX OFFICE #1502	06/21/2010	$393.17
			$393.17
MARY WILLIAMS	USPS 4518030044	06/03/2010	$2.37
	USPS 4518030044	06/09/2010	$5.72
	USPS 4518030044	06/25/2010	$6.94
	USPS 4518030044	06/29/2010	$2.20
			$17.23
MICHELE SMITH	TROPHIES AND AWARDS CE	06/18/2010	$50.00
			$50.00
PROCUREMENT SERVICES	WAL-MART #1339	06/03/2010	$16.08
	VERIZON WRLS 29805-01	06/07/2010	$16.04
	VZWRLSS S P1667-01	06/08/2010	$16.19
	VZWRLSS S P1667-01	06/08/2010	$16.11
	VZWRLSS S P1667-01	06/08/2010	$127.12
			$191.54
TEANGELA WALLACE	USPS 45158008332307795	06/18/2010	$4.78
			$4.78

Total for DEPT OF HEALTH & HUMAN SERVICES: $740.66

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	06/14/2010	$206.42
			$206.42
CHARLIE HUTTO	LOWES #00358	06/07/2010	$45.53
	BOB BARKER COMPANY	06/08/2010	$390.16
	BOB BARKER COMPANY	06/10/2010	$89.88
	STANLEY SECURITY SOLUT	06/10/2010	$45.88
	LOWES #00358	06/11/2010	$30.21
	CHARLESTON IMAGING	06/14/2010	$177.36
	VAUGHAN'S INC.	06/23/2010	$8.46
	STANLEY SECURITY SOLUT	06/25/2010	$117.95
			$905.43
HAMP LIVINGSTON	JOHNSTONES SUPPLY OF COLU	06/09/2010	$764.14
	LOWES #00385	06/10/2010	$85.42
	JOHNSTONES SUPPLY OF COLU	06/10/2010	$339.97
	HD SUPPLY WATERWORKS 552	06/10/2010	$465.87
	LOWES #00385	06/11/2010	$169.92
	THE TRANE COMPANY	06/10/2010	$235.41
	LOWES #00385	06/17/2010	$12.80
	LOWES #00385	06/18/2010	$3.34
	SPORTSMANS WAREHOUSE 155	06/18/2010	$33.14
	PALMETTO METAL PROD IN	06/18/2010	$1,108.52
	ROSE TALBERT PAINT COMPAN	06/21/2010	$333.40
	LOWES #00499	06/21/2010	$16.17
	SPORTSMANS WAREHOUSE 155	06/21/2010	$38.49
	ROSE TALBERT PAINT COMPAN	06/22/2010	$88.02
	RICHLAND INDUSTRIAL	06/23/2010	$104.00
			$3,798.61
JOANN B PARRIS	JORDANS ACE HDWE	06/07/2010	$172.21
	JORDANS ACE HDWE	06/07/2010	$12.69
	SHERWIN WILLIAMS #2916	06/08/2010	$123.56
	WM SUPERCENTER	06/08/2010	$7.27
	MARKO INC	06/07/2010	$335.51
	WM SUPERCENTER	06/11/2010	$367.82
	SANDERS GARDEN CENTER	06/14/2010	$169.60
	MARKO INC	06/15/2010	$139.79
	WAL-MART #0629	06/17/2010	$128.72
	JORDANS ACE HDWE	06/17/2010	$59.87
	WM SUPERCENTER	06/18/2010	$38.08
	TROPHIES OF UNION	06/22/2010	$153.70
			$1,708.82
LORETTA BOOKARD	JM GRACE	06/09/2010	$488.68
	JM GRACE	06/09/2010	$303.13
			$791.81
MARK CAPRON	CE COLUMBIA	06/08/2010	$274.27
	CE COLUMBIA	06/08/2010	$65.39

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARK CAPRON	JOHNSTONES SUPPLY OF COLU	06/11/2010	$457.04
	ADI SECURITY PRD CB	06/16/2010	$231.08
	RICHLAND INDUSTRIAL	06/16/2010	$141.62
	JOHNSTONES SUPPLY OF COLU	06/21/2010	$62.12
			$1,231.52
MARK COTTER	BLANCHARD MACHINERY	06/22/2010	$921.82
	RICHLAND INDUSTRIAL	06/23/2010	$352.00
	GRAYBAR ELECTRIC COMPANY	06/24/2010	$293.14
	GRAYBAR ELECTRIC COMPANY	06/24/2010	$54.42
	GRAYBAR ELECTRIC COMPANY	06/24/2010	$41.82
			$1,663.20
MARY HAMMOND	WM SUPERCENTER	06/15/2010	$258.98
	WAL-MART #1164	06/18/2010	$1,351.53
	FORMS AND SUPPLY - AOPD	06/21/2010	$142.01
	WM SUPERCENTER	06/22/2010	$211.86
	WAL-MART #4379	06/22/2010	$373.75
	BLUESTEIN WHOLESALE COMPA	06/22/2010	$62.70
	FORMS AND SUPPLY - AOPD	06/25/2010	$62.58
			$2,463.41
PAUL ABBOTT	GRAYBAR ELECTRIC COMPANY	06/24/2010	$29.75
	GRAYBAR ELECTRIC COMPANY	06/24/2010	$1,367.19
			$1,396.94
ROBIN BRIGGS OLDS	BI-LO 64	06/08/2010	$449.32
	BI-LO 64	06/23/2010	$144.79
			$594.11
SAM SOLTIS	WALMART.COM	06/23/2010	$448.33
	WALMART.COM	06/23/2010	$80.25
	WALMART.COM	06/23/2010	$98.44
			$627.02
SANDRA BROCK	EBSCO INFO SERVICE BHM	06/11/2010	$36.57
	SMITH RUBBER STAMP & SEAL	06/10/2010	$28.18
	AMAZON MKTPLACE PMTS	06/11/2010	$793.71
	APL APPLE ONLINE STORE	06/19/2010	$11.77
	APL APPLE ONLINE STORE	06/19/2010	$85.49
	APL APPLE ONLINE STORE	06/19/2010	$245.03
	THE BOOKSOURCE	06/21/2010	$639.75
	APL APPLE ONLINE STORE	06/23/2010	$641.95
			$2,482.45
WILLIAM A. EVANS	LOWES #00385	06/17/2010	$10.68
	SPORTSMANS WAREHOUSE 155	06/17/2010	$18.18
			$28.86

Total for DEPT OF JUVENILE JUSTICE: $17,898.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	SCANTRON CORPORATION	06/11/2010	$1,214.56
	ULINE SHIP SUPPLIES	06/30/2010	$1,538.74
			$2,753.30
AMY WILLIAMSON	STAPLES BUSINE00348045	06/21/2010	$210.50
			$210.50
B DUANE CASSIDY	OFFICE DEPOT #336	06/22/2010	$37.78
			$37.78
BERNARD SMALLEY	OFFICE DEPOT #200	05/31/2010	$27.94
	OFFICE DEPOT #1214	06/09/2010	$74.53
	OFFICE DEPOT #1214	06/17/2010	$43.91
			$146.38
BETTY A. GRAY	LOWES #00385	06/08/2010	$21.34
	LOWES #00385	06/10/2010	$6.93
	OFFICE DEPOT #332	06/09/2010	$26.74
	STAPLES BUSINE00348045	06/14/2010	$478.87
			$533.88
BILLY ROBERTS	SIMPLEX GRINNELL WEB P	06/01/2010	$189.81
	MOMAR INC.	06/10/2010	$369.42
	SEARS ROEBUCK 1525	06/11/2010	$140.64
	LOWES #00433	06/11/2010	$27.22
	AUTOMOTIVE TOOLS ON	06/11/2010	$78.54
	THE TRANE COMPANY	06/16/2010	$263.67
	NAPA AUTO PARTS 1015007	06/22/2010	$44.29
	NAPA AUTO PARTS 1015007	06/22/2010	$23.21
	AMERICAN INDUSTRIES	06/21/2010	$212.98
	NAPA AUTO PARTS 1015007	06/22/2010	$330.86
	NAPA AUTO PARTS 1015007	06/28/2010	$132.39
			$1,813.03
CAROL BAKER	PUBLIX #632	06/14/2010	$12.70
			$12.70
CAROL PAQUET	AMAZON MKTPLACE PMTS	06/02/2010	$842.99
	OFFICE DEPOT #1214	06/03/2010	$31.52
	OFFICE DEPOT #1214	06/04/2010	$74.89
	OFFICEMAX CT IN#039708	06/04/2010	$244.58
	OFFICEMAX CT IN#120771	06/09/2010	$177.02
	OFFICE DEPOT #1214	06/11/2010	$58.52
	OFFICE DEPOT #1220	06/11/2010	$94.30
	OFFICEMAX CT IN#172150	06/11/2010	$363.20
	SMITH RUBBER STAMP & SEAL	06/11/2010	$54.96
	OFFICEMAX CT IN#220160	06/15/2010	$80.61
	OFFICE DEPOT #1214	06/14/2010	$70.23
	HP PRODUCT SVC&RPR	06/16/2010	$45.10
	OFFICEMAX CT IN#246363	06/16/2010	$136.19
	Amazon.com	06/16/2010	$96.87
	WM SUPERCENTER	06/17/2010	$2.65

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	OFFICEMAX CT IN#280210	06/18/2010	$74.89
	SMITH RUBBER STAMP & SEAL	06/18/2010	$12.65
	OFFICE DEPOT #1214	06/21/2010	$61.17
	INT'L CODE COUNCIL INC	06/23/2010	$574.08
	OFFICEMAX CT IN#399155	06/25/2010	$514.10
	OFFICE DEPOT #1214	06/28/2010	$69.39
			$3,679.91
CHARLES C COMBS JR	DIRECTRON.COM	06/03/2010	$200.83
	WAL-MART #4379	06/08/2010	$9.80
	WWW.NEWEGG.COM	06/17/2010	$157.07
	WWW.NEWEGG.COM	06/17/2010	$69.52
			$437.22
CHRISTINE HUMES	STAPLES BUSINE00348045	06/02/2010	$143.05
	JM GRACE	05/27/2010	$92.99
	JM GRACE	06/03/2010	$55.62
	JM GRACE	06/21/2010	$55.62
			$347.28
CHRISTOPHER J GROWLEY	CABLE & CONNECTIONS	06/01/2010	$51.94
	OFFICE DEPOT #2196	06/18/2010	$74.78
	AMERICAN AI 0017898895631	06/17/2010	$716.80
	RESCUE DIRECT INC	06/23/2010	$661.95
	WWW.NEWEGG.COM	06/24/2010	$23.13
	AC MOORE STR #77	06/24/2010	$57.72
	WWW.NEWEGG.COM	06/24/2010	$44.94
	STAPLES 00106567	06/24/2010	$138.94
			$1,770.20
CINDY BRAZELL	OFFICEMAX CT IN#209944	06/15/2010	$354.78
	STAPLES BUSINE00348045	06/22/2010	$113.13
	STAPLES BUSINE00348045	06/22/2010	$129.90
	STAPLES BUSINE00348045	06/22/2010	$10.09
	OFFICEMAX CT IN#348222	06/23/2010	$160.80
	OFFICE DEPOT #1214	06/23/2010	$227.33
			$996.03
DANIEL MCMANUS	US PATRIOT	06/23/2010	$404.46
	AT&T 1325	06/23/2010	$96.26
	BATTERIES PLUS	06/28/2010	$46.19
			$546.91
DAVID J PARKER	JM GRACE	06/04/2010	$182.87
	JM GRACE	06/04/2010	$205.38
	OFFICE DEPOT #332	06/07/2010	$42.78
			$431.03
ED ROPER	LOWES #00518	06/20/2010	$213.36
	LOWES #00667	06/19/2010	$127.01
			$340.37

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/02/2010	$8.00
	SC LAW ENFORCEMENT	06/02/2010	$8.00
	OFFICEMAX CT IN#965239	06/02/2010	$898.93
	SC LAW ENFORCEMENT	06/02/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
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	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	IRMO TROPHY COMPANY	06/02/2010	$29.96
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	STAPLES 00106567	06/02/2010	$52.93
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
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	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/03/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	DTV DIRECTV SERVICE	06/08/2010	$163.23
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/09/2010	$8.00
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	SC LAW ENFORCEMENT	06/10/2010	$8.00
	SC LAW ENFORCEMENT	06/10/2010	$8.00
	SC LAW ENFORCEMENT	06/10/2010	$8.00
	SC LAW ENFORCEMENT	06/11/2010	$8.00
	SC LAW ENFORCEMENT	06/11/2010	$8.00
	SC LAW ENFORCEMENT	06/11/2010	$8.00
	SC LAW ENFORCEMENT	06/11/2010	$8.00
	SC LAW ENFORCEMENT	06/11/2010	$8.00
	SC LAW ENFORCEMENT	06/11/2010	$8.00
	SC LAW ENFORCEMENT	06/11/2010	$8.00
	HNS HughesNet.com	06/12/2010	$96.29
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
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	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	INT'L CODE COUNCIL INC	06/14/2010	$681.72
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
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	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	OFFICEMAX CT IN#271386	06/17/2010	$82.77
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
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	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/18/2010	$8.00
	SC LAW ENFORCEMENT	06/18/2010	$8.00
	SC LAW ENFORCEMENT	06/18/2010	$8.00
	SC LAW ENFORCEMENT	06/18/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
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	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
	SC LAW ENFORCEMENT	06/24/2010	$8.00
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	SC LAW ENFORCEMENT	06/25/2010	$8.00
	SC LAW ENFORCEMENT	06/25/2010	$8.00
	SC LAW ENFORCEMENT	06/28/2010	$8.00
	SC LAW ENFORCEMENT	06/28/2010	$8.00
	SC LAW ENFORCEMENT	06/28/2010	$8.00
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	SC LAW ENFORCEMENT	06/28/2010	$8.00
	SC LAW ENFORCEMENT	06/28/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
	SC LAW ENFORCEMENT	06/29/2010	$8.00
			$3,733.83
JAMES KNIGHT	THINK MOBILE SOLUTI	06/04/2010	$29.97
			$29.97
JANICE BELL	VERIZON WRLS 29805-01	06/03/2010	$104.26
	VERIZON WRLS 29805-01	06/11/2010	$200.50
	VERIZON WRLS 29805-01	06/10/2010	$40.10
	VERIZON WRLS 29805-01	06/17/2010	$80.20
	VERIZON WRLS 29805-01	06/17/2010	$401.00
	VERIZON WRLS 29805-01	06/24/2010	$40.10
			$866.16
JASON POPE	WALLYS FIRE AND SAFETY	06/12/2010	$37.45

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON POPE	ETECH PRODUCTS & MARKETIN	06/24/2010	$27.00
			$64.45
JOAN WILKIE	SC BAR CLE	06/08/2010	$141.24
	OFFICE DEPOT #1214	06/09/2010	$189.18
	OFFICE DEPOT #1214	06/15/2010	$245.70
	OFFICE DEPOT #1165	06/15/2010	$33.20
			$609.32
JOHN KESTOR	GRAYBAR ELECTRIC COMPANY	06/08/2010	$777.46
	EXXONMOBIL 42274191	06/10/2010	$60.30
	LOWES #00499	06/16/2010	$140.56
	OFFICE DEPOT #332	06/16/2010	$36.53
	GRAYBAR ELECTRIC COMPANY	06/17/2010	$855.21
	BEARING DISTRIBUTORS INC	06/16/2010	$84.59
	GRAYBAR ELECTRIC COMPANY	06/17/2010	$42.13
	THE TRANE COMPANY	06/17/2010	$251.41
	SMITH & JONES JANITORIAL	06/18/2010	$650.24
	LOWES #00499	06/22/2010	$264.27
			$3,162.70
KEITH VAN RYN	CHIPCO COMPUTER	06/09/2010	$193.27
	OFFICEMAX CT IN#344706	06/23/2010	$139.88
	WAL-MART #4440	06/26/2010	$39.56
			$372.71
LESIA KUDELKA	OFFICE DEPOT #1214	06/17/2010	$829.60
	DTV DIRECTV SERVICE	06/24/2010	$89.03
	OFFICE DEPOT #1214	06/24/2010	$94.14
			$1,012.77
LYNNDA NILES	STAPLES BUSINE00348045	06/16/2010	$276.40
			$276.40
MALINDA PRESSLEY	NCEES	06/07/2010	$500.00
			$500.00
MATT FAILE	DMI DELL BUS ONLINE	06/22/2010	$160.50
	THE HOME DEPOT 1112	06/25/2010	$16.04
			$176.54
MELISSA FULTON	NPDB NPDB-HIPDB.HRSA.GOV	06/02/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/02/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/16/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/16/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/28/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/28/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/28/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/28/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/28/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/28/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/29/2010	$4.75

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FULTON	HIPDB NPDB-HIPDB.HRSA.GOV	06/29/2010	$4.75
			$57.00
OLINDA MACK	STAPLES BUSINE00348045	06/04/2010	$571.37
	STAPLES BUSINE00348045	06/04/2010	$28.38
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	NATL ARCHIVES NRCAC	06/11/2010	$40.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	NATL ARCHIVES NRCAC	06/15/2010	$40.00
	OFFICE DEPOT #1214	06/14/2010	$76.93
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	WAL-MART #4379	06/15/2010	$38.52
	STAPLES BUSINE00348045	06/21/2010	$199.82
	OFFICE DEPOT #1214	06/22/2010	$202.17
	POLLOCK COMPANY	06/23/2010	$84.48
	OFFICE DEPOT #1214	06/23/2010	$116.18
			$1,647.85
PAM DUNKIN	STAPLES BUSINE00348045	06/11/2010	$578.44
	OFFICEMAX CT IN#453914	06/29/2010	$1,414.33
			$1,992.77
PAT FOX	STAPLES BUSINE00348045	06/18/2010	$289.11
			$289.11
PAUL WESSINGER	OREILLY AUTO 00022319	06/09/2010	$48.09
			$48.09
PHYLLIS W GLENN	STAPLES BUSINE00348045	06/10/2010	$865.74
	STAPLES BUSINE00348045	06/18/2010	$38.76
	STAPLES BUSINE00348045	06/18/2010	$486.38
	STAPLES BUSINE00348045	06/21/2010	$54.29
	OFFICE DEPOT #332	06/23/2010	$567.19
	STAPLES BUSINE00348045	06/24/2010	$604.42
	OFFICEMAX CT IN#404487	06/25/2010	$1,258.89
			$3,875.67
RALPH L BUSBY	WALLYS FIRE AND SAFETY	06/12/2010	$577.80
	EXXONMOBIL 42274191	06/21/2010	$60.30
	SAFE INDUSTRIES	06/24/2010	$461.17
	LOWES #00385	06/25/2010	$399.75
	NEWTONS FIRE AND SAFETY E	06/28/2010	$74.85
			$1,573.87
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	06/04/2010	$237.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	06/15/2010	$489.48
	JOHNSTONES SUPPLY OF COLU	06/17/2010	$224.14
	JOHNSTONES SUPPLY OF COLU	06/17/2010	$38.42
	JOHNSTONES SUPPLY OF COLU	06/22/2010	$365.15
	THE TRANE COMPANY	06/22/2010	$36.40
	JOHNSTONES SUPPLY OF COLU	06/23/2010	$234.11
	LOWES #00433	06/24/2010	$145.39
	JOHNSTONES SUPPLY OF COLU	06/28/2010	$182.57
	THE TRANE COMPANY	06/26/2010	$299.97
	JOHNSTONES SUPPLY OF COLU	06/28/2010	$34.36
	JOHNSTONES SUPPLY OF COLU	06/28/2010	$182.57
	THE TRANE COMPANY	06/25/2010	$497.55
			$2,967.71
ROGER C MOORE	LOVE CHEVROLET #2 PARTS A	06/07/2010	$21.71
	LOWES #00385	06/07/2010	$53.66
	NORTHERN TOOL EQUIP SC	06/07/2010	$68.43
	CLASSIC FORD OF COLUMBIA	06/08/2010	$401.10
	NAPA AUTO PARTS 1015011	06/08/2010	$122.27
	B & R WELDER REPAIR SERVI	06/10/2010	$295.00
	BEARING DISTRIBUTORS INC	06/10/2010	$151.03
	SIGN A RAMA	06/10/2010	$42.80
	LOWES #00433	06/14/2010	$282.37
	HD SUPPLY ELEC. #5G	06/18/2010	$163.07
	EMPIRE EQUIPMENT DIST	06/23/2010	$319.44
			$1,920.88
SHARON COEFIELD	STAPLES BUSINE00348045	06/07/2010	$34.15
	STAPLES BUSINE00348045	06/07/2010	$298.08
	STAPLES BUSINE00348045	06/08/2010	$106.99
	STAPLES BUSINE00348045	06/09/2010	$188.04
	STAPLES BUSINE00348045	06/11/2010	$146.84
			$774.10
STANLEY WILLIAMS	WAL-MART #4506	06/10/2010	$10.61
			$10.61
STEPHANIE RILEY	OFFICE DEPOT #1214	06/02/2010	$577.48
	OFFICE DEPOT #332	06/09/2010	$114.65
	NAESA INTERNATIONAL	06/16/2010	$1,295.00
	OFFICE DEPOT #332	06/17/2010	$148.72
			$2,135.85
TERRELL BROWN	LOWES #00385	06/02/2010	$571.66
	LOWES #00385	06/04/2010	$69.24
	LOWES #00385	06/17/2010	$253.83
	DOLRTREE 463 00004630	06/18/2010	$80.25
	DOLRTREE 1769 00017699	06/18/2010	$146.59
	ALUMINUM LADDER COMPANY	06/22/2010	$90.00
	EXXONMOBIL 42274191	06/22/2010	$40.20

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,251.77
THEODORE A MARTIN	OFFICE MAX	05/31/2010	$185.48
			$185.48
TONY FERREIRA	OFFICE DEPOT #332	06/01/2010	$108.04
	BOUND TREE MEDICAL LLC	06/08/2010	$27.71
			$135.75
VERONICA ROSS	OFFICEMAX CT IN#372995	06/24/2010	$107.86
			$107.86

Total for DEPT OF LABOR,LICENSING,& REGULATION: $43,835.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	MR. LUBE #2	06/11/2010	$42.14
	DERRICK EQUIPMENT INC	06/10/2010	$8.73
			$50.87
ALBERT SEGARS	MIKES MARINE REPAIR INC	06/16/2010	$301.71
			$301.71
ALLAN HAZEL	RENKEN BOAT CENTER	06/02/2010	$162.00
	WEST MARINE 1264	06/08/2010	$71.72
			$233.72
ALLEN BRIDGMAN	SCHOFIELD HARDWARE INC	06/10/2010	$20.21
	COMMUNICATIONS SPECIALIST	06/09/2010	$60.00
	AUTOZONE #1037	06/11/2010	$74.86
	SPRING VALLEY ACE HDWE	06/11/2010	$6.72
	BOBCAT OF COLUMBIA	06/21/2010	$1,341.76
			$1,503.55
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	06/01/2010	$340.19
	FIRE PROTECTION SERVICES	06/07/2010	$315.28
	LOWES #01533	06/16/2010	$85.43
	STAPLES 00111906	06/16/2010	$71.67
	HILTON HEAD AUTOMOTIVE LL	06/16/2010	$28.77
	STAPLES 00111906	06/17/2010	$106.99
	LOWES #01533	06/24/2010	$33.64
			$981.97
AMANDA FORNAL	BATTERIES PLUS #39	06/02/2010	$128.96
	WEST MARINE 1264	06/02/2010	$94.84
	WEST MARINE 1264	06/04/2010	$17.71
	HAY TIRE	06/07/2010	$105.73
	BEAUFORT MARINE SUPPLY	06/07/2010	$1,444.50
	LOWES #00661	06/09/2010	$42.61
	WAL-MART #2348	06/09/2010	$18.28
	SEWEE OUTPOST LLC	06/09/2010	$12.89
	WAL-MART #2348	06/15/2010	$39.43
	WEST MARINE 1264	06/22/2010	$38.64
			$1,943.59
AMY BREEDLOVE	JESSIES TIRE AND LUBE	06/07/2010	$739.00
	XPRESS LUBE OF CLEMSON	06/11/2010	$58.36
	FORESTRY SUPPLIERS	06/10/2010	$69.39
			$866.75
AMY DUKES	LEXINGTON PRINTING	06/04/2010	$245.03
	INTREX INC	06/03/2010	$374.50
	INTREX INC	06/03/2010	$124.71
	PINE PRESS OF LEXINGTO	06/22/2010	$377.34
			$1,121.58
AMY STATON	CVS PHARMACY #3557 Q03	06/15/2010	$14.91
	DAVIS MARINE SERVICE	06/25/2010	$175.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$190.72
ANDRE THOMPSON	DILLON OIL SERVICE, INC	06/12/2010	$34.95
	DILLON OIL SERVICE, INC	06/12/2010	$0.50
			$35.45
ANGUS MACBRIDE	MERCURY MARINE CREDIT	06/12/2010	$64.31
			$64.31
BARBARA HASTY	FORMS AND SUPPLY - AOPD	06/15/2010	$535.21
			$535.21
BEN DUNCAN	HAY TIRE-EAST COOPER	06/07/2010	$641.48
	SEELS OUTBOARD MT PLEASAN	06/21/2010	$1,246.09
			$1,887.57
BEN DYAR	LOWES #00661	06/02/2010	$34.60
	HAY TIRE	06/01/2010	$217.55
	SUPERIOR DIESEL INC	06/02/2010	$113.10
	AUTOZONE #1004	06/04/2010	$25.07
	ALL SEASONS TRUE VALUE	06/07/2010	$10.58
	LOWES #00661	06/14/2010	$283.62
	CAROLINA FLUID AI01 OF 01	06/14/2010	$41.95
	NORTHERN TOOL EQUIP	06/15/2010	$204.71
	AUTOZONE #1004	06/22/2010	$82.22
	WEST MARINE 1264	06/25/2010	$781.44
	LOWES #00661	06/28/2010	$22.12
			$1,816.96
BEN GRAHAM	AUTOZONE #1030	06/01/2010	$103.64
	HILL TIRE CENTER	06/03/2010	$14.95
	MIKES MARINE REPAIR INC	06/05/2010	$7.44
	AUTOZONE #1030	06/17/2010	$14.97
	HILL TIRE CENTER	06/17/2010	$38.04
	EDISTO OUTBOARD & MA	06/26/2010	$5.34
			$184.38
BENJAMIN OWENS	JESSIES TIRE AND LUBE	06/23/2010	$35.26
			$35.26
BENJAMIN THOMAS IV	SHEFFIELD OIL CO,	06/23/2010	$53.42
			$53.42
BENNIE DIXON	AUTOZONE #0279	06/08/2010	$10.69
			$10.69
BILLY DUKES	THE DOG FOOD CENTER OF	06/04/2010	$65.00
	LOWES #00385	06/10/2010	$46.71
			$111.71
BLAKELY DUBOSE	JEFF HOOD HEATING & COOLI	05/26/2010	$1,468.00
	SPARROW AND KENNEDY TR	06/09/2010	$625.22
	NAPA AUTO PARTS	06/10/2010	$142.40
	SPARROW AND KENNEDY TR	06/11/2010	$268.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKELY DUBOSE	SPARROW AND KENNEDY TR	06/11/2010	$124.20
	SPARROW AND KENNEDY TR	06/11/2010	$511.49
			$3,139.31
BRADLEY MCABEE	AIRGAS NATIONAL WELDERS	06/07/2010	$75.80
			$75.80
BRANDON ELEBY	WAL-MART #1146	06/08/2010	$38.93
	BASS PRO ONLINE	06/10/2010	$214.93
	BASS PRO ONLINE	06/21/2010	$110.94
	BASS PRO ONLINE	06/23/2010	$101.99
			$466.79
BRANT ELLIOTT	HEMINGWAY HARDWARE & SUP	06/02/2010	$429.79
	HEMINGWAY HARDWARE & SUP	06/04/2010	$272.96
	STUCKEY BROTHERS PAR	06/11/2010	$60.48
			$763.23
BRETT MOULE	OFFICE DEPOT #332	06/08/2010	$209.59
	ADVANCE AUTO PARTS #5353	06/27/2010	$114.34
			$323.93
BRIAN CORBETT	SHELL RAPID LUBE	06/19/2010	$40.51
			$40.51
BRIAN JACOBS	ALLANS MARINE	06/25/2010	$284.93
			$284.93
BRIAN KAMINSKAS	TAILWALKER MARINE	06/15/2010	$98.45
	THE BOAT SHED SALES AND S	06/23/2010	$175.30
	TAILWALKER MARINE	06/28/2010	$434.44
			$708.19
BRIAN LONG	NATURE'S CALLING INC	06/08/2010	$148.26
	NORTHERN TOOL EQUIP SC	06/15/2010	$91.87
	SPORTSMANS WAREHOUSE 155	06/15/2010	$130.50
			$370.63
BRYAN FRAZIER	SEELS OUTBOARD WEST ASHLE	06/14/2010	$40.42
			$40.42
BRYAN GLOVER	OFFICE DEPOT #2127	06/15/2010	$64.19
			$64.19
BRYAN GROOMS	NAPA AUTO PARTS	06/01/2010	$15.55
	ANGLER SPORTING GOODS	06/11/2010	$75.00
			$90.55
BRYAN KYZER	MAJOR BUSINESS MACHINE	06/04/2010	$581.30
	OFFICE DEPOT #2349	06/08/2010	$38.49
	FORMS AND SUPPLY - AOPD	06/09/2010	$122.14
	MAC PAPERS INC	06/11/2010	$585.83
	FORMS AND SUPPLY - AOPD	06/10/2010	$48.60
	OFFICE DEPOT #2349	06/15/2010	$18.17
	IF ITS PAPER	06/16/2010	$33.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	CORRUGATED CONTAINERS INC	06/15/2010	$138.03
	FEDEX OFFICE #1502	06/18/2010	$70.68
	TROY GROUP, INC.	06/22/2010	$2,213.44
	FORMS AND SUPPLY - AOPD	06/23/2010	$209.92
	FORMS AND SUPPLY - AOPD	06/24/2010	$63.67
	MAJOR BUSINESS MACHINE	06/25/2010	$265.43
			$4,389.05
BRYAN REECE	CARQUEST AUTO 00640011	06/08/2010	$16.26
	LOWES #01004	06/11/2010	$420.74
			$437.00
BYRON WHITE	LOWES #00661	06/15/2010	$11.59
			$11.59
CARY DAVIS	SUTTON MARINE LLC	06/02/2010	$9.47
			$9.47
CATHY COOK	SWEAT IMP INC	06/07/2010	$312.00
	NAPA AUTO PARTS OF WAL	06/07/2010	$14.30
	BUTLER'S LP GAS, INC	06/07/2010	$520.00
	DORCHESTER TRACTOR COMPAN	06/09/2010	$1,097.60
	WESTBURY ACE HARDWARE	06/10/2010	$127.93
	SEARS DEALER 3836	06/10/2010	$209.63
			$2,281.46
CATHY MARION	ADVANCE AUTO PARTS #5060	06/03/2010	$21.38
	OPTICS PLANET INC	06/07/2010	$69.95
	LL BEAN MAILORDER	06/11/2010	$127.95
	WM SUPERCENTER	06/14/2010	$118.80
			$338.08
CHAD HOLBROOK	CABELAS.COM 115661838	06/03/2010	$86.30
	HILL TIRE CENTER	06/07/2010	$36.85
	LANDFALL NAVIGATION	06/09/2010	$131.95
	USPS 4518030431	06/10/2010	$88.00
	WM SUPERCENTER	06/10/2010	$109.57
			$452.67
CHARLES BURNSED	BARFIELDS APPLIANCE&PARTS	06/01/2010	$19.89
	UNITED REFRIG BR #91	06/17/2010	$877.25
	UNITED REFRIG BR #91	06/18/2010	$877.25
			$1,774.39
CHARLES COVINGTON	S AND D AUTO PARTS	06/03/2010	$75.59
			$75.59
CHARLES HAMILTON	TARGET 00012989	06/03/2010	$188.16
	ADVANCE AUTO PARTS 6528	06/04/2010	$70.61
	LOWES #01533	06/07/2010	$335.39
	LOWES #01533	06/10/2010	$23.82
			$617.98
CHARLOTTE HOPE	LOWES #00661	06/06/2010	$13.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	LOWES #00661	06/06/2010	$53.67
	EDISTO TRUE VALUE	06/11/2010	$12.88
	LOWES #00661	06/28/2010	$210.95
	LOWES #00661	06/29/2010	$203.54
			$494.95
CHISOLM FRAMPTON	EXXONMOBIL 42215459	06/22/2010	$63.73
			$63.73
CHRIS GREGORY	WINGFOOT COMMERCIAL TI	06/03/2010	$741.06
			$741.06
CHRIS MANGUM	GEORGETOWN AUTO PARTS	06/08/2010	$443.99
	FREEMAN TIRE SERVICE I	06/10/2010	$26.89
			$470.88
CHRISTOPHER BROWN	JERRYS MARINE SERVICE INC	06/07/2010	$47.76
	PIGGLY WIGGLY 026	06/21/2010	$915.16
	PIGGLY WIGGLY 026	06/21/2010	$103.26
			$1,066.18
CHRISTOPHER GARNER	SEELS OUTBOARD WEST ASHLE	06/17/2010	$127.50
			$127.50
CLAYTON MORRIS	HOMEDEPOT.COM	06/05/2010	$915.90
	LOWES #00539	06/07/2010	$950.71
			$1,866.61
CLIFFORD DERIENZO	WAL-MART #0881	06/23/2010	$33.40
			$33.40
CORBETT NORWOOD	SEELS OUTBOARD WEST ASHLE	06/07/2010	$428.13
	FORMS AND SUPPLY - AOPD	06/09/2010	$52.33
	FORMS AND SUPPLY - AOPD	06/10/2010	$87.24
	TIDELINE AQUATICS	06/15/2010	$48.59
			$616.29
DAMIAN YONGUE	JOHNSON S MARINE	06/03/2010	$66.31
	AUTO GLASS WORKS	06/14/2010	$91.94
			$158.25
DAN PEEPLES	KCT SUPPLY	06/03/2010	$27.00
	ADVANCE AUTO PARTS #9847	06/03/2010	$31.74
	GUESS FARM EQUIPMENT CO	06/10/2010	$795.53
	CARQUEST AUTO PARTS	06/10/2010	$244.90
	WAL-MART #0616	06/11/2010	$48.05
	DR. TIRE INC	06/16/2010	$140.18
	LOWES #02813	06/23/2010	$475.08
			$1,762.48
DANIEL BAKER	MR. LUBE #3	06/22/2010	$51.24
	WILSON MARINE	06/25/2010	$161.95
			$213.19
DANIEL BARRINEAU	MIKES MARINE REPAIR INC	06/01/2010	$135.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	WAL-MART #1358	06/08/2010	$21.26
	MIKES MARINE REPAIR INC	06/17/2010	$139.90
			$296.68
DANIEL BEACH	DEAN BUILDING SUPPLY, INC	06/02/2010	$169.17
	NAPA AUTO PARTS OF WAL	06/11/2010	$57.72
	WESTBURY ACE HARDWARE	06/11/2010	$96.78
			$323.67
DANIEL RUSS	PIGGLY WIGGLY 026	06/01/2010	$218.12
	PIGGLY WIGGLY 026	06/07/2010	$664.43
	PIGGLY WIGGLY 026	06/07/2010	$904.14
	LOWES #00661	06/17/2010	$174.11
	LOWES #00661	06/21/2010	$21.53
	LOWES #00661	06/28/2010	$113.45
	WAL-MART	06/28/2010	$47.15
			$2,142.93
DAVID KNOTT	BARNES & NOBLE #2919	06/09/2010	$12.90
	NRC FINANCE/FINANCE CNRC	06/18/2010	$64.97
			$77.87
DAVID LAMBERT	AUTO GLASS WORKS	06/04/2010	$66.24
			$66.24
DAVID LONG	MIKES MARINE REPAIR INC	06/15/2010	$29.85
	GLASSPRO SUMMERVILLE	06/25/2010	$261.63
	GERALD'S ALIGNMENT	06/28/2010	$38.00
			$329.48
DAVID TANT	DR. TIRE INC	06/11/2010	$375.70
	WIGGINS & SON	06/11/2010	$135.91
			$511.61
DEAN CAIN	USPS 45332004429804572	06/09/2010	$122.40
	WEST MARINE 1208	06/23/2010	$83.14
			$205.54
DEAN HARRIGAL	WAL-MART #1358	06/03/2010	$49.69
	HILL TIRE CENTER	06/03/2010	$38.04
	PALMETTO PARCELS PLUS	06/03/2010	$89.13
	EDISTO TRUE VALUE	06/04/2010	$67.47
	SEARS ROEBUCK 4474	06/11/2010	$469.64
	TRACTOR SUPPLY COMPANY #	06/10/2010	$67.67
	SIGNS PLUS	06/17/2010	$160.90
	SUN, INC.	06/29/2010	$503.97
			$1,446.51
DEANNA RUTH	ELVIS SERVICE COMPANY	06/18/2010	$76.80
			$76.80
DEBORAH MILLER WINSLOW	BCT SOUTH CAROLINA	06/01/2010	$16.80
	WORLD VISION SATTELITE	06/04/2010	$447.00
	TWC TIMEWARNERCABLE	06/06/2010	$74.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MILLER WINSLOW	USPS 45139095519801026	06/10/2010	$15.84
	WAL-MART #1183	06/10/2010	$17.80
	JM GRACE	06/10/2010	$101.41
	USPS 45180402029801016	06/18/2010	$5.98
	JM GRACE	06/18/2010	$83.45
	JM GRACE	06/15/2010	$197.89
			$961.07
DENISE C RICE	METROCALL/ARCH WIRE	06/06/2010	$57.69
	FEDEX 854431449839	06/13/2010	$30.88
	FEDEX 854431449828	06/13/2010	$18.76
	FEDEX 847249636140	06/13/2010	$17.20
	FEDEX 847249636129	06/27/2010	$21.56
	FEDEX 847249636118	06/27/2010	$14.87
			$160.96
DENISE FROEHLE	CITY ART	06/01/2010	$96.51
	MICHAELS #2859	06/12/2010	$45.99
	MICHAELS #2113	06/25/2010	$91.98
			$234.48
DENISE FROST	WELDON WILLIAMS & LICK	06/10/2010	$383.77
	LEXINGTON PRINTING	06/23/2010	$35.31
			$419.08
DENNETTA DAWSON	HILL TIRE CENTER	06/10/2010	$512.76
	HILL TIRE CENTER	06/15/2010	$10.89
			$523.65
DENTIS RILEY	WAL-MART	06/10/2010	$21.27
			$21.27
DEWAYNE PATTERSON	ALL SEASONS TRUE VALUE	06/01/2010	$26.97
	PARKS AUTO PARTS-JIS	06/01/2010	$9.74
	NOR NORTHERN TOOL	06/03/2010	$386.98
	LOWES #00661	06/07/2010	$179.87
	LOWES #00661	06/07/2010	$82.28
	BLACKWELL TVHDW	06/16/2010	$17.51
	SUPERIOR DIESEL INC	06/16/2010	$434.02
	ALLEN AND WEBB, INC.	06/16/2010	$117.93
	LOWES #00497	06/21/2010	$64.76
	ALLEN AND WEBB, INC.	06/25/2010	$272.64
			$1,592.70
DON MILES	TRACTOR SUPPLY #104	06/03/2010	$80.23
	YOUNG'S TRUE VALUE	06/09/2010	$108.28
	PROFLEET OF THE CARO	06/11/2010	$994.42
	HELENA CHEM CO 32061	06/11/2010	$1,043.80
	DAVIS TIRE REPAIR, INC.	06/11/2010	$155.53
	LONNIE ROBERTS AUTO SERV	06/11/2010	$96.79
	EAST COLUMBIA SPORT SH	06/11/2010	$227.27
	NATURCHEM INC.	06/11/2010	$214.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	CARQUEST 01013028	06/11/2010	$47.94
	DISCOUNT TIRE OF WEST COL	06/18/2010	$559.29
			$3,527.55
DONALD ADAMS	ULTRALUBE INC	06/25/2010	$34.00
			$34.00
DOUG COOKE	NAPA AUTO PARTS	06/02/2010	$36.50
			$36.50
DRENNAN PARK	WAL-MART	06/07/2010	$29.19
			$29.19
DREW ROBB	NAPA AUTO PARTS 1015006	06/01/2010	$21.36
	WM SUPERCENTER	06/01/2010	$116.41
	NATIONAL WELDERS #05	06/04/2010	$38.59
	HORSE + GARDEN ACE HRDWR	06/11/2010	$23.52
			$199.88
DUBOSE GRIFFIN	EZ SHOP #26 (HORIZON)	06/04/2010	$5.11
	WAL-MART	06/09/2010	$21.37
	LOWES #00661	06/09/2010	$32.10
	CHARLESTON SCUBA	06/09/2010	$17.32
	LOWES #00661	06/11/2010	$21.01
	PIGGLY WIGGLY 026	06/11/2010	$6.45
	CAROLINA BIOLOGICAL SUPPL	06/12/2010	$251.83
	BEAUFORT FASTENERS & DOCK	06/17/2010	$39.68
	LOWES #00539	06/21/2010	$126.81
	BEAUFORT FASTENERS & DOCK	06/22/2010	$39.86
	LOWES #00497	06/24/2010	$38.37
	LOWES #00497	06/24/2010	$239.69
	BERLIN'S RESTAURANT S	06/24/2010	$64.50
	WEST MARINE #134	06/24/2010	$89.13
			$993.23
EDWARD DURANT	USPS 45080006635336775	06/01/2010	$3.53
	TARGET 00012989	06/07/2010	$8.77
	BADDLEY CHEMICALS	06/07/2010	$1,322.22
	STAPLES 00111906	06/07/2010	$53.49
	FISHER SCI ATL	06/08/2010	$75.46
	BADDLEY CHEMICALS	06/10/2010	$75.87
	FISHER SCI ATL	06/15/2010	$2,097.61
	FISHER SCI CCH	06/16/2010	$12.00
	AQUA RESEARCH/ENVIRON ASS	06/22/2010	$240.84
	FISHER SCI CSA	06/23/2010	$102.45
	FISHER SCI CSA	06/24/2010	$420.03
			$4,412.27
ELIJAH RIVERS	HAYNEEDLE INC	06/24/2010	$274.98
			$274.98
ELIZABETH BRADLEY	FEDEX 929140070102047	06/02/2010	$10.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070101958	06/02/2010	$7.43
	FEDEX 929140070102115	06/02/2010	$7.43
	FEDEX 929140070101996	06/02/2010	$7.43
	FEDEX 929140070101965	06/02/2010	$7.69
	FEDEX 929140070101941	06/02/2010	$7.43
	FEDEX 929140070102030	06/02/2010	$7.43
	FEDEX 929140061202190	06/02/2010	$7.75
	FEDEX 929140070101934	06/02/2010	$7.43
	FEDEX 929140070102092	06/02/2010	$10.07
	FEDEX 929140070101927	06/02/2010	$11.42
	FEDEX 929140061202213	06/02/2010	$6.90
	FEDEX 305015142092	06/02/2010	$10.00
	FEDEX 929140070102061	06/02/2010	$10.33
	FEDEX 929140070101989	06/02/2010	$7.55
	FEDEX 929140070102016	06/02/2010	$12.64
	FEDEX 929140070102054	06/02/2010	$10.33
	FEDEX 929140070102078	06/02/2010	$8.30
	FEDEX 929140061202220	06/02/2010	$10.33
	FEDEX 929140070101972	06/02/2010	$8.02
	FEDEX 929140070102009	06/02/2010	$8.02
	FEDEX 929140070102023	06/02/2010	$7.43
	AUTHORIZENET	06/01/2010	$54.89
	FEDEX 929140070102085	06/02/2010	$10.07
	FEDEX 929140070101897	06/02/2010	$10.33
	FEDEX 929140061202206	06/02/2010	$10.65
	FEDEX 929140070101903	06/02/2010	$10.33
	FEDEX 929140070102139	06/09/2010	$10.33
	FEDEX 929140061202237	06/09/2010	$10.33
	FEDEX 929140070102177	06/09/2010	$10.33
	FEDEX 929140070102108	06/09/2010	$7.43
	FEDEX 929140070102184	06/09/2010	$7.43
	FEDEX 929140070102160	06/09/2010	$7.43
	FEDEX 929140070102207	06/09/2010	$10.33
	FEDEX 929140070102122	06/09/2010	$10.33
	FEDEX 305015839458	06/09/2010	$10.00
	FEDEX 929140070102191	06/09/2010	$10.33
	FEDEX 929140070102146	06/09/2010	$10.33
	FEDEX 434014349829	06/13/2010	$31.68
	FEDEX 929140070102306	06/16/2010	$7.46
	FEDEX 929140070102238	06/16/2010	$7.46
	FEDEX 929140070102221	06/16/2010	$10.11
	FEDEX 305016541431	06/16/2010	$10.00
	FEDEX 929140061202244	06/16/2010	$6.93
	FEDEX 929140070102214	06/16/2010	$10.38
	FEDEX 929140070102252	06/16/2010	$8.05
	FEDEX 929140070102245	06/16/2010	$7.46
	FEDEX 929140070102290	06/16/2010	$7.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070102153	06/16/2010	$13.02
	FEDEX 929140070102283	06/16/2010	$7.46
	FEDEX 929140070102276	06/16/2010	$10.38
	FEDEX 929140070102269	06/16/2010	$7.46
	FEDEX 434014349830	06/21/2010	$31.68
	FEDEX 305017241691	06/23/2010	$10.00
	FEDEX 929140061202268	06/23/2010	$8.05
	FEDEX 929140070102313	06/23/2010	$7.46
	FEDEX 929140070102351	06/23/2010	$7.46
	FEDEX 929140070102337	06/23/2010	$10.11
	FEDEX 929140070102375	06/23/2010	$7.46
	FEDEX 929140070102320	06/23/2010	$10.38
	FEDEX 929140070102344	06/23/2010	$7.46
	FEDEX 929140061202251	06/23/2010	$6.93
	FEDEX 434014349840	06/23/2010	$10.45
	FEDEX 929140070102399	06/23/2010	$7.46
	FEDEX 929140070102368	06/23/2010	$8.02
	FEDEX 929140070102412	06/23/2010	$7.46
			$678.25
ELIZABETH OSIER	MILLER NET CO INC	06/04/2010	$562.40
	PSA PUBLISHING/BULLETIN	06/05/2010	$47.00
	LOWES #01120	06/04/2010	$541.84
	FISHER SCI CHI	06/08/2010	$68.18
	VWR INTERNATIONAL INC	06/18/2010	$140.90
			$1,360.32
ELLIOT SHULER	STAPLES 00108282	06/10/2010	$38.50
			$38.50
EMILY COPE	HH-GREGG-HARBISON #0026	06/25/2010	$55.50
			$55.50
ERIC GANTT	WEST MARINE #134	06/10/2010	$32.71
	OREILLY AUTO 00021865	06/10/2010	$14.08
	DONOVAN MARINE	06/24/2010	$95.18
			$141.97
ERIC VAUGHN	A1 TIRE & ALIGNMENT CTR	06/25/2010	$631.70
			$631.70
ERIN KOCH	KARST INC	06/02/2010	$280.92
	MAP TOOLS	06/08/2010	$62.00
	THE HOME DEPOT 1112	06/14/2010	$17.02
	STAPLES 00106567	06/14/2010	$62.04
			$421.98
ERIN LEVESQUE	HADDRELL'S POINT CHARLEST	06/01/2010	$171.98
	J.L. DARLING CORPORATION	06/10/2010	$1,057.20
	LOWES #00661	06/15/2010	$51.65
	ALL SEASONS TRUE VALUE	06/15/2010	$3.31
	ALL SEASONS TRUE VALUE	06/17/2010	$49.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	HADDRELL'S POINT CHARLEST	06/18/2010	$85.99
			$1,419.57
FELICIA SANDERS	BULLS BAY TRUE VALUE SUP	06/08/2010	$4.61
	LOWES #00539	06/10/2010	$5.92
	WM SUPERCENTER	06/11/2010	$57.44
			$67.97
FRANCIS MITCHUM	LOWES #00661	06/29/2010	$108.74
			$108.74
FRANK SIMS	SCHOFIELD HARDWARE	05/31/2010	$9.54
	COASTAL NISSAN CHEV CADIL	06/01/2010	$341.50
	GEORGETOWN AUTO PARTS	06/02/2010	$198.36
	HILL TIRE CENTER	06/02/2010	$220.90
	GEORGETOWN AUTO PARTS	06/05/2010	$5.18
	THOMAS SUPPLY COMPANY INC	06/07/2010	$15.23
	SCHOFIELD HARDWARE	06/09/2010	$23.28
	GEORGETOWN AUTO PARTS	06/10/2010	$97.39
	THOMAS SUPPLY COMPANY INC	06/10/2010	$30.26
			$941.64
FREDDIE EARHARDT II	JIFFY LUBE #3282	06/23/2010	$127.91
			$127.91
GARY R SULLIVAN	HAY TIRE	06/11/2010	$48.41
	WATEREE DIVING CENTER	06/23/2010	$106.33
	TUPPERWAY TIRE & SERVI	06/24/2010	$31.33
	GLASSPRO NORTH CHARLESTON	06/23/2010	$277.64
			$463.71
GARY STEPHENS	WM SUPERCENTER	06/04/2010	$41.13
	EPTING TURF & TRACTOR INC	06/09/2010	$17.76
	K & W AG CENTER	06/10/2010	$1,535.88
			$1,594.77
GENTRY THAMES	ZIPPY LUBE 1	06/18/2010	$103.05
			$103.05
GEORGE RIEKERK	WESCO TRAILERS	06/25/2010	$458.02
			$458.02
GERALD MOORE	WM SUPERCENTER	06/01/2010	$9.54
	OWENS LAWN AND GARDEN	06/01/2010	$20.22
	OWENS LAWN AND GARDEN	06/01/2010	$251.18
	THE TIRE SHOP	06/02/2010	$10.00
	EXPRESS HYDRAULICS	06/02/2010	$310.88
	EXPRESS HYDRAULICS	06/04/2010	$754.34
	EXPRESS HYDRAULICS	06/08/2010	$510.44
	NAPA AUTO PARTS-UNION	06/09/2010	$29.40
	TRACTOR-SUPPLY-CO #0503	06/11/2010	$84.69
	TRACTOR-SUPPLY-CO #0503	06/18/2010	$37.09
	NAPA AUTO PARTS-UNION	06/22/2010	$67.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,085.44
GILBERT ALLEN	PAXTON COMPANY	06/07/2010	$110.03
	DAWSON LUMBER COMPANY	06/08/2010	$101.60
	BULLS BAY TRUE VALUE SUP	06/09/2010	$12.20
	CABELAS INC. 116094369	06/09/2010	$216.44
	THOMAS SUPPLY COMPANY INC	06/08/2010	$43.28
	RANDOLPH GROCERY	06/10/2010	$2,490.00
	DAWSON LUMBER COMPANY	06/10/2010	$37.58
	BLANCHARD MACHINERY	06/22/2010	$702.25
			$3,713.38
GREG HUDSON	WOOD BROTHERS	06/07/2010	$30.44
	WESTBURY ACE HARDWARE	06/08/2010	$45.45
	WESTBURY ACE HARDWARE	06/08/2010	$12.78
	BUTLER'S LP GAS, INC	06/08/2010	$135.00
			$223.67
GREG LUCAS	Amazon.com	06/13/2010	$194.86
	WAL-MART #3222	06/19/2010	$69.98
			$264.84
GREG LYNCH	BEST BUY 00008268	06/07/2010	$348.82
	LOWES #01120	06/10/2010	$54.38
			$403.20
GREGORY PINCKNEY	WEST TIRE AND OIL INC	06/01/2010	$710.98
			$710.98
H LYNWOOD KEARSE	DP MARINE, LLC	06/15/2010	$813.99
	CHAPIN AUTO CARE	06/17/2010	$248.72
	MARATHON OIL 116541	06/18/2010	$29.00
			$1,091.71
HAROLD HARKEN	DILLON SUPPLY CO.	06/09/2010	$114.31
	LOWES #00661	06/16/2010	$53.74
			$168.05
HAROLD ROBINSON III	DP MARINE, LLC	06/22/2010	$335.26
			$335.26
HENDLEY MORRIS JR	L AND S MARINE	06/01/2010	$498.85
	WAL-MART #1017	06/07/2010	$93.80
	WALKER TIRE	06/07/2010	$12.00
	VALVOLINE INSTANT OIL CHA	06/08/2010	$65.00
			$669.65
HENRY HERNDON	AUTO GLASS WORKS	06/23/2010	$36.28
			$36.28
HENRY MCCLELLAN	WAL-MART #4384	06/23/2010	$38.81
			$38.81
HENRY STACKHOUSE	GERALD'S TIRES # 4	06/01/2010	$179.10
	JIFFY LUBE #2459	06/23/2010	$28.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$207.41
HERBERT REED	THE UPS STORE #3069	06/11/2010	$18.14
	THE UPS STORE #3069	06/15/2010	$11.48
	USPS 45148102429802592	06/24/2010	$155.46
			$185.08
HOGAN TYLER	WILLISTON TIRE AND AUT	06/01/2010	$34.93
			$34.93
HOLLY NETTLES	WAL-MART #2348	06/02/2010	$55.34
	PIGGLY WIGGLY 026	06/08/2010	$20.35
	PIGGLY WIGGLY 026	06/10/2010	$24.32
	PIGGLY WIGGLY 014	06/15/2010	$12.16
	TARGET 00013912	06/21/2010	$76.91
	PIGGLY WIGGLY 026	06/22/2010	$43.35
	HAY TIRE	06/21/2010	$101.93
	PIGGLY WIGGLY 026	06/24/2010	$5.06
			$339.42
HOPE MIZZELL	AMERICAN AI 0012321147644	06/17/2010	$580.80
			$580.80
HOWARD BEATTY	SUPERIOR DIESEL INC	06/04/2010	$329.70
	PIGGLY WIGGLY 026	06/08/2010	$86.52
	LOWES #00661	06/14/2010	$70.09
	PAXTON COMPANY	06/16/2010	$474.58
	BLANCHARD MACHINERY	06/16/2010	$273.33
	WALGREENS #6075	06/22/2010	$37.61
			$1,271.83
JACOB BARNETT	XPRESS LUBE OF SENECA	06/14/2010	$34.82
	BLACKS TIRE INC	06/15/2010	$29.95
			$64.77
JACOB RICHARDSON	MEMPHIS NET AND TWINE CO	06/08/2010	$265.83
			$265.83
JAMES COATES JR	WAL-MART #1030	06/03/2010	$6.45
			$6.45
JAMES JACKSON	THE KEY SHOP	06/02/2010	$27.26
	STAPLES BUSINE00348045	06/22/2010	$173.53
			$200.79
JAMES KINSEY	LARRY HARDEE'S AUTOMOTIVE	06/17/2010	$93.94
	LARRY HARDEE'S AUTOMOTIVE	06/17/2010	$37.99
	MERCURY MARINE CREDIT	06/23/2010	$7.58
			$139.51
JAMES MAXWELL	WM SUPERCENTER	06/14/2010	$30.29
			$30.29
JAMES RADER	LOWES #00539	05/31/2010	$581.15
	LOWES #00539	06/01/2010	$807.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RADER	LOWES #00539	06/03/2010	$771.57
	LOWES #00539	06/05/2010	$486.64
	HOMEDEPOT.COM	06/04/2010	$688.00
	LOWES #01004	06/09/2010	$372.83
	LOWES #00539	06/10/2010	$725.35
	SWEET GRASS HARDWARE	06/10/2010	$189.16
	LOWES #00539	06/11/2010	$39.62
	CAROLINA REFINISHERS	06/10/2010	$599.00
	GLASS TILE OASIS LLC	06/14/2010	$993.17
	KENNYS TILE DBA 36	06/14/2010	$703.61
			$6,957.99
JAMES SHELTON	WESCO TRAILERS	06/08/2010	$38.52
	WM SUPERCENTER	06/22/2010	$40.32
			$78.84
JAMIE DOZIER	HNS HughesNet.com	06/02/2010	$91.10
	ALLIANCE MOTORSPORTS INC	06/02/2010	$261.94
	WM EZPAY	06/05/2010	$461.45
	SANDPIPER TECHNOLOGIES I	06/07/2010	$116.25
			$930.74
JARRETT GIBBONS	MARSHALL'S MARINE INC	06/02/2010	$212.22
	ANGLER SPORTING GOODS	06/11/2010	$3.45
	HILL TIRE CENTER	06/11/2010	$173.49
			$389.16
JASON HAVEMAN	AIRGAS NATIONAL WELDERS	06/02/2010	$800.58
	PIGGLY WIGGLY 023	06/14/2010	$13.89
	LOWES #01533	06/16/2010	$103.75
	TARGET 00012989	06/21/2010	$9.59
			$927.81
JASON MARSIK	TRACTOR SUPPLY #1141	06/02/2010	$39.83
	USPS 45294105029809522	06/02/2010	$2.58
	WAL-MART #0630	06/03/2010	$14.04
	THE HOME DEPOT #8580	06/03/2010	$20.01
	LOWES #01751	06/11/2010	$16.99
			$93.45
JEAN LEITNER	FISHER SCI ATL	06/15/2010	$432.06
			$432.06
JEANNE BOYLAN	LOWES #00661	06/04/2010	$82.37
			$82.37
JEFF WITT	COOLCOOLERPARTS.COM	06/10/2010	$224.93
	CAROLINA POLE INC	06/10/2010	$650.56
	WM SUPERCENTER	06/11/2010	$51.01
	FORMS AND SUPPLY - AOPD	06/11/2010	$129.32
	HELENA CHEM CO 32103	06/15/2010	$1,849.63
			$2,905.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	LOWES #00626	06/02/2010	$7.87
	TPM COLUMBIA	06/15/2010	$27.82
	TPM COLUMBIA	06/16/2010	$44.73
	STAPLES 00103911	06/21/2010	$45.98
	OFFICE DEPOT #332	06/21/2010	$14.96
			$141.36
JEFFREY DERRICK	WILSON MARINE	06/10/2010	$1,616.35
	WM SUPERCENTER	06/18/2010	$10.13
	AUTOZONE #3834	06/18/2010	$108.44
			$1,734.92
JEFFREY FRALICK	LOWES #01064	06/01/2010	$119.65
	NORTHWEST MARINE TECH	06/01/2010	$84.00
	PIGGLY WIGGLY 085	06/04/2010	$7.35
	SIMPSONS ACE HARDWARE	06/08/2010	$14.54
	SMITH ROOT INC	06/08/2010	$776.32
	VALVOLINE INSTANT OIL CHA	06/16/2010	$68.68
			$1,070.54
JEFFREY JACOBS	PIGGLY WIGGLY 026	06/01/2010	$30.06
	ALL SEASONS TRUE VALUE	06/04/2010	$16.89
	PIGGLY WIGGLY 026	06/11/2010	$42.25
	WHOLESALE APPLIANCE CENTE	06/19/2010	$1,009.43
	PAXTON COMPANY	06/22/2010	$12.60
	LOWES #00661	06/25/2010	$25.28
			$1,136.51
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	06/07/2010	$232.00
			$232.00
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	06/24/2010	$42.95
			$42.95
JERRY MARTIN	CAROLINA EASTERN AIKEN	06/08/2010	$731.69
	LOWES #00639	06/11/2010	$234.29
	CAROLINA EASTERN AIKEN	06/11/2010	$1,637.10
			$2,603.08
JESSICA CLEMENTS	LEXINGTON PRINTING	06/04/2010	$927.69
	FORMS AND SUPPLY - AOPD	06/17/2010	$51.38
	FORMS AND SUPPLY - AOPD	06/23/2010	$80.41
			$1,059.48
JIM BULAK	BARRONS OUTFITTERS	06/25/2010	$128.35
			$128.35
JIM LEE	WM EZPAY	06/05/2010	$133.41
			$133.41
JIM SCURRY	DMI DELL K-12/GOVT	06/02/2010	$48.49
	CHIPCO COMPUTER	06/04/2010	$219.35
	CHIPCO COMPUTER	06/09/2010	$1.07
	POMEROY COMPUTER	06/16/2010	$458.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM SCURRY	CHIPCO COMPUTER	06/16/2010	$64.20
	POMEROY COMPUTER	06/16/2010	$280.55
			$1,072.04
JIMMY CAPPS JR	WAL-MART #0625	06/07/2010	$16.96
	ADVANCE AUTO PARTS #5390	06/07/2010	$44.51
	GEORGETOWN AUTOMOTIVE PLA	06/09/2010	$7.05
	TAILWALKER MARINE	06/23/2010	$438.66
			$507.18
JOE ARD	WESCO TRAILERS 01 OF 01	06/07/2010	$493.48
	SAN GLO GLASS INC	06/10/2010	$157.75
	AYNOR TIRE MART & WRECKER	06/14/2010	$42.73
			$693.96
JOE KOCH	FEDEX KINKO'S #1538	06/02/2010	$38.51
	MINERS INC	06/03/2010	$178.15
	THE HOME DEPOT 1112	06/03/2010	$29.71
	THE HOME DEPOT 1112	06/14/2010	$76.72
			$323.09
JOEY COBB	WATEREE MARINA I	06/05/2010	$277.13
	HERITAGE CHEV-BUICK	06/09/2010	$293.10
			$570.23
JOEY LINDLER	LOWES #00385	06/11/2010	$320.61
			$320.61
JOHN BEDINGFIELD	WEST MARINE 1264	06/13/2010	$40.84
	ADVANCE AUTO PARTS #5300	06/17/2010	$10.24
	ADVANCE AUTO PARTS #5300	06/17/2010	$36.09
			$87.17
JOHN DOWNER II	NATIONAL AWARDS	06/02/2010	$475.62
	DELTA AIR 0068215785818	06/02/2010	$25.00
	USAIRWAYS 0372391199141	06/06/2010	$25.00
			$525.62
JOHN DUDLEY	SUNOCO 0295468300	06/12/2010	$100.99
			$100.99
JOHN FLOYD	EUGENE PLATT SEAFOO	05/31/2010	$64.74
			$64.74
JOHN FRAMPTON	DELANEY MEETING &	06/14/2010	$275.00
	WM SUPERCENTER	06/15/2010	$55.51
			$330.51
JOHN HILLIAN	ALLANS MARINE	06/16/2010	$326.47
			$326.47
JOHN PERRY	FLORENCE HONDA	06/16/2010	$192.11
			$192.11
JOHN RIVERS IV	CLEARWATER COVE	06/26/2010	$49.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$49.32
JOHNNIE BEACHAM III	WALKER TIRE	06/23/2010	$183.13
	L AND S MARINE	06/25/2010	$263.46
			$446.59
JOHNNY STOWE	BOBCAT OF COLUMBIA	06/16/2010	$160.03
			$160.03
JONATHAN ANDERS	STEVE'S TIRE & SERVICE	06/25/2010	$38.92
			$38.92
JONATHAN DAVIS	APPLIED VIDEO SYSTEMS INC	06/01/2010	$402.21
	VWR INTERNATIONAL INC	06/10/2010	$351.43
	VWR INTERNATIONAL INC	06/10/2010	$113.74
	VWR INTERNATIONAL INC	06/11/2010	$572.73
	HACH COMPANY	06/17/2010	$942.61
			$2,382.72
JONATHAN GEDDINGS	LOWES #00661	06/01/2010	$55.89
	PIGGLY WIGGLY 026	06/01/2010	$5.25
	HADDRELL'S POINT CHARLEST	06/04/2010	$69.28
	LOWES #00661	06/07/2010	$48.46
	CHARLESTON MARITIME CENTE	06/07/2010	$50.00
	BEAUFORT MARINE SUPPLY	06/07/2010	$24.61
	LOWES #00661	06/17/2010	$100.59
	B & H PHOTO-VIDEO-MO/TO	06/18/2010	$493.90
	WEST MARINE 1264	06/20/2010	$338.23
	HADDRELL'S POINT CHARLEST	06/20/2010	$61.40
	WAL-MART #2348	06/21/2010	$131.91
	CHARLESTON MARITIME CENTE	06/21/2010	$60.00
	HADDRELL'S POINT CHARLEST	06/22/2010	$56.10
	ALL SEASONS TRUE VALUE	06/29/2010	$3.59
	FIELDS ORNAMENTAL IRON	06/28/2010	$664.60
	B & H PHOTO-VIDEO-MO/TO	06/29/2010	$246.95
	ELISHA WEBB AND SO	06/29/2010	$912.55
	LOWES #00661	06/29/2010	$154.38
			$3,477.69
JOSEPH CANTRELL	CARDIAC SCIENCE C01 OF 01	06/01/2010	$423.63
	Gempler 1015611295	06/09/2010	$919.68
	Gempler 1015607589	06/09/2010	$39.00
	BUG BUSTERS INC	06/16/2010	$290.00
			$1,672.31
JOSEPH HAZEL	MR. LUBE #3	06/10/2010	$29.64
	GUNNELLS MARINE UNLIMITED	06/18/2010	$160.50
			$190.14
JOSHUA WALLACE	GOODYEAR ASC #2347	06/24/2010	$57.03
			$57.03
JUSTIN YOST	LOWES #00661	06/07/2010	$2.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	HADDRELL'S POINT CHARLEST	06/07/2010	$73.43
	WEST MARINE 1264	06/07/2010	$26.17
	WAL-MART #1748	06/10/2010	$17.65
	WAL-MART #2348	06/11/2010	$1.91
	PIGGLY WIGGLY 023	06/16/2010	$63.35
	HACH COMPANY	06/22/2010	$874.32
			$1,058.83
KAREN SWINK	APEXGRAPHIX	06/01/2010	$41.73
			$41.73
KARL BRENKERT	LOWES #01533	06/02/2010	$18.47
	PIGGLY WIGGLY 023	06/02/2010	$49.83
	HADDRELL'S POINT CHARLEST	06/02/2010	$41.86
	LOWES #00661	06/09/2010	$6.43
	LOWES #01533	06/24/2010	$13.11
	TRULUCK POOL COMPANY	06/28/2010	$85.99
	SEARS ROEBUCK 2855	06/28/2010	$472.99
	LOWES #00661	06/29/2010	$158.59
			$847.27
KEARY MULL	PARSONS AUTO AND RADIATOR	06/01/2010	$358.51
	WAL-MART #0625	06/02/2010	$6.23
	SCHOFIELD HARDWARE	06/03/2010	$1,025.07
	HEMINGWAY HARDWARE & SUP	06/07/2010	$31.02
	GEORGETOWN AUTO PARTS	06/08/2010	$45.33
	FASTENAL CO-MO/TO	06/08/2010	$9.28
	1 GEORGETOWN MILL SUPP	06/08/2010	$104.62
	GEORGETOWN SMALL ENGIN	06/08/2010	$2.78
	NAPA AUTO PARTS - MULL	06/10/2010	$90.80
	FASTENAL CO-RETAIL	06/14/2010	$201.37
	BAKERS GLASS AND MIRRO	06/14/2010	$794.84
	PALMETTO ACE HOMECENTE	06/15/2010	$166.60
	DAWSON LUMBER COMPANY	06/14/2010	$1,055.94
	KOLDROK WATERS & COFFEE	06/15/2010	$271.69
	PALMETTO ACE HOMECENTE	06/17/2010	$41.33
	DAWSON LUMBER COMPANY	06/17/2010	$27.55
	FASTENAL CO-RETAIL	06/24/2010	$105.78
	NON TYPICAL INC./CUDDEBAC	06/28/2010	$82.00
			$4,420.74
KELL FITTS	SUNBELT RENTALS #029	06/01/2010	$961.21
	TURBEVILLE HARDWARE	06/02/2010	$214.24
	SPARROW AND KENNEDY TR	06/08/2010	$381.35
	AGRI SOUTH INC	06/09/2010	$54.99
			$1,611.79
KEN SIMMONS	WILSON MARINE	06/25/2010	$194.65
			$194.65
KENDRICK COPE	KNEECE'S CAR CARE	06/03/2010	$30.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$30.35
KENNETH FLEMING	ACTION BOLT AND SUPPLY IN	06/03/2010	$26.55
	OWENS LAWN AND GARDEN	06/02/2010	$502.40
	JRC ROCK HILL	06/03/2010	$210.68
	OWENS LAWN AND GARDEN	06/04/2010	$13.73
			$753.36
KENNETH PARSONS	GEORGETOWN AUTO PARTS	06/02/2010	$143.66
	WM SUPERCENTER	06/01/2010	$155.01
	CAROLINA EASTERN PAMPLICO	06/02/2010	$1,192.00
	THOMAS SUPPLY COMPANY INC	06/03/2010	$65.60
	1 GEORGETOWN MILL SUPP	06/04/2010	$28.36
	LAWRIMORE AND SEITTER	06/08/2010	$225.32
	GEORGETOWN AUTO PARTS	06/10/2010	$79.14
	CAROLINA EASTERN PAMPLICO	06/11/2010	$583.25
			$2,472.34
KEVEN MANNING	SHEPPARDS PROPELLER &	06/18/2010	$578.00
			$578.00
KEVIN KOLB	SHARPE SHOPPE 2	06/01/2010	$9.06
	SHARPE SHOP 4	06/04/2010	$4.51
	EXXONMOBIL 42178657	06/07/2010	$4.51
	SHELL OIL 57540283900	06/10/2010	$21.29
	HELENA CHEM CO 32061	06/11/2010	$1,012.50
			$1,051.87
KEVIN KUBACH	WAL-MART #0795	06/08/2010	$8.18
			$8.18
KEVIN MITCHELL	AUTOZONE #0175	06/12/2010	$5.87
			$5.87
KIM HUGHES	CPS 2010-2025-2030-2041	06/02/2010	$1,357.50
	CPS 2010-2025-2030-2041	06/09/2010	$2,398.94
			$3,756.44
KIMBERLY COUNTS	LOWES #00661	06/08/2010	$17.51
	LOWES #00661	06/28/2010	$156.55
	MANER BUILDERS SUPPLY CO	06/29/2010	$108.78
			$282.84
KRISTIE LUMLEY	SUNOCO 0209378900	06/12/2010	$139.32
	GUNNELLS MARINE UNLIMITED	06/29/2010	$259.78
			$399.10
LANE HITE	AQUATIC	06/05/2010	$432.34
	AQUATIC	06/08/2010	$830.00
	JIFFY LUBE #104	06/09/2010	$80.43
	FAIRFIELD TRACTOR CO INC	06/10/2010	$487.08
	WP LAW INC	06/10/2010	$169.51
	LOWES #00499	06/11/2010	$156.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,155.97
LANE PETERS	DOLLAR GENERAL #11559	06/02/2010	$5.64
	LOWES #00539	06/07/2010	$782.60
	TERMINAL TIRE	06/07/2010	$166.57
	DORCHESTER TRACTOR COMPAN	06/08/2010	$296.50
	WM SUPERCENTER	06/10/2010	$128.86
	USPS 45332004429804572	06/11/2010	$2.41
	LAWRIMORE AND SEITTER	06/11/2010	$59.90
	WAL-MART #0625	06/11/2010	$101.57
	USPS 4518030458	06/14/2010	$11.88
	USPS 45332004429804572	06/29/2010	$4.48
			$1,560.41
LARRY MANUEL	LOW COUNTRY LU00702027	06/01/2010	$32.01
			$32.01
LARRY PRITCHER JR	DINKINS AUTO SERVICE, INC	06/10/2010	$64.03
			$64.03
LARRY ROGERS	AUTOMOTIVE SERVICE AND PE	06/09/2010	$44.12
	TEGA CAY MARINA	06/12/2010	$100.00
	MARINE SERVICE	06/24/2010	$214.10
	TEGA CAY MARINA	06/25/2010	$100.00
			$458.22
LAUREL BARNHILL	GOODYEAR AUTO SVS CT 2323	06/03/2010	$33.83
			$33.83
LEE ELLIS	OREILLY AUTO 00019802	05/30/2010	$10.74
	MERCURY MARINE CREDIT	06/02/2010	$82.88
			$93.62
LEE TAYLOR	FORMS AND SUPPLY - AOPD	06/03/2010	$16.11
			$16.11
LEO ROSE	BECKMAN COULTER	06/02/2010	$174.09
	BECKMAN COULTER	06/03/2010	$142.84
	BECKMAN COULTER	06/04/2010	$228.34
	SEARS ROEBUCK 1525	06/08/2010	$122.77
	LOWES #00499	06/11/2010	$128.65
			$796.69
LEONA FORBES	YSI INCORPORATED	06/10/2010	$471.18
	SONOTRONICS INC	06/14/2010	$400.00
			$871.18
LISA JONES	STAPLES 00103911	06/18/2010	$23.52
	FEDEX OFFICE #1502	06/18/2010	$176.55
			$200.07
LORIANNE RIGGINS	THE TACKLE SHOP	06/08/2010	$16.05
			$16.05
LOUIS HEYWARD	IF ITS PAPER	06/08/2010	$76.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS HEYWARD	PARTY CITY OF CHARLESTON	06/07/2010	$54.22
	IF ITS PAPER	06/16/2010	$51.89
	Voss Signs	06/24/2010	$612.70
	STAPLES 00115832	06/25/2010	$29.01
	FORMS AND SUPPLY - AOPD	06/25/2010	$644.98
			$1,469.48
LYNN QUATTRO	OFFICE DEPOT #2127	06/04/2010	$55.07
	FORMS AND SUPPLY - AOPD	06/18/2010	$11.57
			$66.64
MARK CAREY	CLINTON TIRE S00003368	06/08/2010	$823.52
			$823.52
MARK FERRELL	PALMETTO TIRE 00098400	06/09/2010	$32.67
	WAL-MART #1144	06/17/2010	$7.45
			$40.12
MARK HALL	USPS 36096007132306391	06/01/2010	$88.00
	STAPLES 00111807	06/02/2010	$183.08
	TRI-COUNTY ACE BLDRS S	06/17/2010	$46.23
			$317.31
MARK JERVEY	WM SUPERCENTER	06/28/2010	$11.31
			$11.31
MARK SPINKS	GEORGETOWN AUTO PARTS	06/07/2010	$12.38
	LOWES #00539	06/08/2010	$24.70
	TERMINAL TIRE	06/07/2010	$51.36
	THE BOAT SHED SALES AND S	06/11/2010	$383.85
	TERMINAL TIRE	06/11/2010	$111.35
	WEST MARINE 1237	06/11/2010	$141.86
	THE BOAT SHED SALES AND S	06/11/2010	$132.46
			$857.96
MARSHALL MONTS	A1 TIRE & ALIGNMENT CTR	06/24/2010	$36.00
			$36.00
MARSHALL S BOGAN	GARMIN INTERNATIONAL	06/11/2010	$49.95
	DILLON SUPPLY CO.	06/14/2010	$21.53
	3 MAN AUTO SERVICE	06/18/2010	$425.96
			$497.44
MARTIN LEVISEN	STAPLES 00115832	06/18/2010	$23.64
			$23.64
MARY BUNCH	TRI-COUNTY ACE BLDRS S	06/04/2010	$11.04
	TRAVELERS REST FEED	06/08/2010	$12.72
	SUNRIFT ADVENTURES	06/08/2010	$16.94
	THE UPS STORE #3497	06/24/2010	$44.78
			$85.48
MARY CROCKETT	SC DEPT OF ARCHIVES	06/16/2010	$10.00
			$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	WAL-MART #2348	06/02/2010	$20.96
	VWR INTERNATIONAL INC	06/15/2010	$103.20
	FORMS AND SUPPLY - AOPD	06/17/2010	$66.14
	STAPLES 00115832	06/22/2010	$81.69
	FORMS AND SUPPLY - AOPD	06/25/2010	$24.57
			$296.56
MATT SMOAK	RUFFIN FARM SUPPLY	06/03/2010	$32.50
	SAUNDERS FARM SUPPLY	06/03/2010	$23.00
			$55.50
MATTHEW BROWN	BAKER DIST CO 592	06/03/2010	$222.55
	WW GRAINGER	06/03/2010	$11.39
	BAKER DIST CO 592	06/03/2010	$1,437.01
			$1,670.95
MATTHEW PERKINSON	PETSMART INC- 1252	06/01/2010	$52.66
	PETCO 1528 63515282	06/01/2010	$107.48
	WEST MARINE 1264	06/01/2010	$13.22
	LOWES #00661	06/08/2010	$94.60
	PIGGLY WIGGLY 023	06/09/2010	$24.44
	HADDRELL'S POINT CHARLEST	06/16/2010	$18.78
	LOWES #00661	06/24/2010	$30.08
	PETSMART INC- 1252	06/24/2010	$41.91
	PETCO 1528 63515282	06/24/2010	$85.96
			$469.13
MICHAEL BROCK	WEBSTERS MARINE INC	06/25/2010	$460.58
			$460.58
MICHAEL HODGES	LOWES #00661	06/03/2010	$9.77
	FAST SIGNS OF CHARLESTON	06/08/2010	$183.88
	WEST MARINE 1264	06/08/2010	$97.29
	PALMETTO FORD PARTS &	06/17/2010	$62.31
	FAST SIGNS OF CHARLESTON	06/17/2010	$31.17
	AUTOZONE #1003	06/22/2010	$26.29
			$410.71
MICHAEL HOOK	TRACTOR-SUPPLY-CO #0485	06/08/2010	$353.09
	HARBOR FREIGHT TOOLS 103	06/08/2010	$31.00
			$384.09
MICHAEL PARKER	W AND W TRUCK AND TRACTOR	06/03/2010	$384.65
	AUSTIN'S AUTO SERVICE IN	06/09/2010	$119.59
	HOLLY HILL FARM CENTER I	06/11/2010	$719.58
	W AND W TRUCK AND TRACTOR	06/11/2010	$1,127.74
	HILL TIRE CENTER	06/11/2010	$929.69
	CENTRAL TRUE VALUE	06/23/2010	$8.60
			$3,289.85
MICHAEL RAWL	SWEAT IMP INC	06/01/2010	$69.22
	SAUNDERS FARM SUPPLY	06/01/2010	$500.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	06/03/2010	$89.96
	SAUNDERS FARM SUPPLY	06/07/2010	$662.50
	SAUNDERS FARM SUPPLY	06/11/2010	$780.25
	SWEAT IMP INC	06/11/2010	$59.28
			$2,161.21
MICHAEL THOMAS	MIKES MARINE REPAIR INC	06/01/2010	$114.50
	POLK'S MUFFLER & BRAKE	06/07/2010	$62.57
	RIVER SERVICES INC	06/22/2010	$938.57
	MIKES MARINE REPAIR INC	06/22/2010	$177.63
	MIKES MARINE REPAIR INC	06/22/2010	$466.61
	MIKES MARINE REPAIR INC	06/22/2010	$1,134.32
	MIKES MARINE REPAIR INC	06/22/2010	$771.35
	RIVER SERVICES INC	06/28/2010	$891.65
			$4,557.20
MIKE ARENDT	CHARLESTON BLUEPRINT A	06/22/2010	$71.13
			$71.13
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	06/07/2010	$620.60
	AIKEN COUNTY FARM SUPP	06/11/2010	$428.00
			$1,048.60
MIKE SHEALY	CENTRAL TRUE VALUE	06/01/2010	$62.59
	NAPA AUTO PARTS	06/08/2010	$64.04
	NAPA AUTO PARTS	06/09/2010	$9.71
	CENTRAL TRUE VALUE	06/09/2010	$21.56
	NAPA AUTO PARTS	06/10/2010	$8.63
			$166.53
MIKE VAUGHN	PARSONS AUTO AND RADIATOR	06/02/2010	$16.86
	MCCLELLANVILLE FEED & SEE	06/11/2010	$105.35
			$122.21
MIKE WILSON	REPUBLIC SERVICES INC	06/14/2010	$71.47
			$71.47
MONA RHODEN	CORRUGATED CONTAINERS INC	06/18/2010	$37.45
	JM GRACE	06/21/2010	$137.45
			$174.90
NANCY HADLEY	PIGGLY WIGGLY 026	06/12/2010	$19.08
	ALL SEASONS TRUE VALUE	06/12/2010	$9.30
	NATIONAL WELDERS #15	06/16/2010	$55.79
	RADIOSHACK COR00196212	06/20/2010	$11.52
	RADIOSHACK COR00196212	06/22/2010	$44.26
	RADIOSHACK COR00196212	06/22/2010	$33.59
	RADIOSHACK COR00196212	06/27/2010	$14.56
			$188.10
OWEN BARKER JR	QUICK MART	06/01/2010	$60.00
			$60.00
PATRICK BIONDO	INTERNATIONAL PLASTICS	06/09/2010	$404.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BIONDO	VWR INTERNATIONAL INC	06/10/2010	$239.53
	PHOENIXMETALPRODUCTS.COM	06/23/2010	$1,241.07
	VWR INTERNATIONAL INC	06/24/2010	$118.30
	VWR INTERNATIONAL INC	06/24/2010	$23.04
	INTERTECK ADMIN SERVICES	06/29/2010	$52.94
			$2,079.68
PATRICK WILLIAMS	LOWES #00661	06/21/2010	$20.22
	LOWES #00661	06/28/2010	$10.73
			$30.95
PRISCILLA WENDT	DIAMOND SPRINGS WATER	06/10/2010	$44.95
			$44.95
RAQUEL SALTER	CVS PHARMACY #7508 Q03	06/03/2010	$10.17
	JOHNSON S MARINE	06/09/2010	$235.28
			$245.45
RHETT BARWICK	JESSIES TIRE AND LUBE	06/21/2010	$35.26
			$35.26
RHETT BICKLEY	WATEREE DIVING CENTER	06/08/2010	$318.32
	WATEREE DIVING CENTER	06/17/2010	$44.94
	CAROLINA BOATWORKS OF	06/24/2010	$262.93
			$626.19
RICHARD MORTON	GRIFF'S FARM AND H	06/08/2010	$158.49
	TRI-COUNTY ACE BLDRS S	06/12/2010	$52.42
	CPS 359	06/30/2010	$835.66
			$1,046.57
RICHARD P DYE JR	USPS 45492000729830635	06/03/2010	$31.11
	HAVIRD TIRE CO INC	06/03/2010	$862.40
	LOWES #00499	06/09/2010	$117.73
	SHOE FAIR	06/15/2010	$65.34
	COSTA DEL MAR SUNGLASSES	06/23/2010	$79.45
	WRIGHT JOHNSTON UNIFORMS	06/22/2010	$21.30
			$1,177.33
RICHARD STEVENS	SUPERFLO FAST LUBE	06/25/2010	$42.52
			$42.52
RICHARD WHEELER	MCLEAN MARINE INC	06/21/2010	$137.92
	VALVOLINE INSTANT OIL CHA	06/21/2010	$39.49
			$177.41
RICHIE EVITT	WEST MARINE 1264	06/18/2010	$92.81
	WAL-MART	06/28/2010	$16.92
	FAMILY DOLLAR #66	06/28/2010	$70.95
			$180.68
RICK SLACK	AQUATIC	06/03/2010	$564.40
	HERALD OFFICE SUPPLY INC	06/04/2010	$11.02
	PEE DEE FARM SUPPLY	06/04/2010	$550.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	CHERAW ELECTRICAL SUPPLY,	06/04/2010	$7.29
	WM SUPERCENTER	06/10/2010	$20.20
			$1,152.91
ROB HARRISON	LOWES #03071	06/08/2010	$40.13
	GRIFF'S FARM AND H	06/08/2010	$42.39
	TRI-COUNTY ACE BLDRS S	06/08/2010	$4.80
	LOWES #03071	06/09/2010	$23.20
	GRIFF'S FARM AND H	06/11/2010	$59.58
			$170.10
ROBERT BARNES JR	DP MARINE, LLC	06/08/2010	$125.00
	WEST MARINE #197	06/23/2010	$75.87
			$200.87
ROBERT DAVIS	GRIFF'S FARM AND H	06/01/2010	$447.28
	TRI-COUNTY ACE BLDRS S	06/02/2010	$7.41
	POWELL BROS TRACTOR AND E	06/07/2010	$454.54
	L & L FEED & GARDEN	06/08/2010	$31.55
	GRIFF'S FARM AND H	06/09/2010	$163.24
	GRIFF'S FARM AND H	06/10/2010	$399.57
	POWELL BROS TRACTOR AND E	06/24/2010	$127.71
			$1,631.30
ROBERT F LOWERY	SKYCASTERS, LLC	06/24/2010	$99.00
	SKYCASTERS, LLC	06/24/2010	$437.80
			$536.80
ROBERT GILBERT	WM SUPERCENTER	06/14/2010	$28.52
			$28.52
ROBERT M LOWERY	LOWES #01635	06/02/2010	$167.61
	WM SUPERCENTER	06/02/2010	$26.47
	LOWES #01635	06/09/2010	$271.08
	TRI-COUNTY ACE BLDRS S	06/10/2010	$130.78
	TRI-COUNTY ACE BLDRS S	06/10/2010	$54.03
			$649.97
ROBERT MARTORE	WAL-MART #2348	06/28/2010	$12.86
			$12.86
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	06/23/2010	$151.46
			$151.46
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	06/21/2010	$3,372.41
			$3,372.41
ROBERT MILLER	CAROLINA AUTO SERVICE & T	06/10/2010	$564.72
	CAROLINA AUTO SERVICE & T	06/17/2010	$141.18
			$705.90
ROBERT SCHRIMPF	PIGGLY WIGGLY 026	06/21/2010	$52.48
			$52.48
ROBERT STROUD	THE HOME DEPOT 1114	06/03/2010	$104.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STROUD	SNIPES JANITORIAL SUPPLI	06/11/2010	$18.97
			$123.11
ROBERT VAN DOLAH	BUYNSHOP COM	06/01/2010	$18.99
	APPLE STORE #R318	06/20/2010	$20.43
			$39.42
ROBERT WEBSTER	WEST MARINE #1751	06/07/2010	$664.35
			$664.35
ROBERT WIGGERS	WM SUPERCENTER	06/11/2010	$19.35
	SPARROW & KENNEDY TRACTOR	06/25/2010	$693.90
			$713.25
ROBIN CAMLIN	MASON TIRE CO 56700040	06/21/2010	$31.97
			$31.97
RONALD TALBERT	WEST MARINE #511	06/14/2010	$228.00
			$228.00
RONNIE WINEGARD JR	CAPTAIN DAVES BOATING WOR	06/22/2010	$420.48
			$420.48
ROSS CATTERTON	DORCHESTER TRACTOR COMPAN	06/09/2010	$658.25
	DEAN BUILDING SUPPLY, INC	06/10/2010	$47.06
			$705.31
RUSSELL EPPS	CARQUEST AUTO SUPPLY	06/07/2010	$121.84
			$121.84
RYAN WILLIAMS	THE BOAT SHED SALES AND S	06/08/2010	$50.55
			$50.55
RYAN YADEN	WEST MARINE 1264	06/01/2010	$33.36
	WEST MARINE 1264	06/21/2010	$29.01
	WEST MARINE 1264	06/25/2010	$17.19
	ADVANCE AUTO PARTS #5900	06/28/2010	$7.08
			$86.64
SAM CHAPPELEAR	HILL TIRE CENTER	06/11/2010	$388.18
	CENTRAL TRUE VALUE	06/11/2010	$14.03
	HILL TIRE CENTER	06/22/2010	$15.00
			$417.21
SAM STOKES JR	SUNBELT RENTALS #029	06/01/2010	$822.10
	SCHOFIELD HARDWARE INC	06/04/2010	$10.79
	AGRI SOUTH INC	06/18/2010	$178.66
	GOODSONS PURE	06/22/2010	$46.23
			$1,057.78
SANDY RUCKER	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	IRMO TROPHY COMPANY	06/03/2010	$42.60
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/04/2010	$70.64
	SC LAW ENFORCEMENT	06/07/2010	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	06/07/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$118.53
	FORMS AND SUPPLY - AOPD	06/07/2010	$110.20
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	MICHAELS #2113	06/11/2010	$64.17
	FORMS AND SUPPLY - AOPD	06/10/2010	$264.18
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	IRMO TROPHY COMPANY	06/28/2010	$271.08
			$1,116.40
SANDY YOUNG	TERMINIX	06/08/2010	$320.00
	PALMETTO TIRE 00098400	06/11/2010	$32.67
			$352.67
SCOTT LAMPRECHT	FLOY TAG AND MFG INC	06/25/2010	$712.92
			$712.92
SCOTT MEISTER	WAL-MART #2348	06/09/2010	$199.97
	CORBINS HITCH SHOP	06/23/2010	$34.78
			$234.75
SEAN TAYLOR	AMOCO FOODSHOP 3	06/08/2010	$13.15
	TCD RESEARCH SOFT-TSI	06/10/2010	$249.95
			$263.10
SHAWN DURNFORD	TRACTOR-SUPPLY-CO #0485	06/01/2010	$53.49
	FRASIER TIRE S62800024	06/01/2010	$167.08
	BUCK'S BUILDING SU	06/03/2010	$7.13
	LOWES #02967	06/09/2010	$339.47
	WM SUPERCENTER	06/11/2010	$14.55
			$581.72
SHAWN HANNA	MARINE SERVICE	06/10/2010	$75.00
	TEXACO XPRESS LUBE	06/21/2010	$38.60
	WAL-MART #1030	06/23/2010	$23.19
			$136.79
SHIRLEY RABON	ADVANCE AUTO PARTS #5900	06/16/2010	$87.13
	ADVANCE AUTO PARTS #5900	06/16/2010	$2.46
	STEEN ENTERPRISES	06/18/2010	$198.16
			$287.75
STEPHANIE WALKER-WEAVER	WAL-MART	05/31/2010	$15.42
	OREILLY AUTO 00019802	05/31/2010	$5.36
			$20.78
STEPHEN BURNS	HAY TIRE	06/09/2010	$231.92
	PIGGLY WIGGLY 026	06/21/2010	$13.93
	LOWES #00661	06/21/2010	$115.87
			$361.72
STEPHEN SIMPSON	NICHOLS AUTOMO00232025	06/10/2010	$78.75
			$78.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BENNETT	THE HOME DEPOT #1106	06/04/2010	$142.40
	SPORTSMANS WAREHOUSE 155	06/22/2010	$47.05
	Amazon.com	06/23/2010	$74.83
			$264.28
STEVEN HEWETT	LONGLEAF TECHNOLOGIES	06/03/2010	$141.92
			$141.92
STEVEN POP	WEST MARINE 1208	06/14/2010	$51.29
			$51.29
STEVEN TERRY	WILLISTON TIRE AND AUT	06/14/2010	$49.66
			$49.66
SUSAN DEVICTOR	VWR INTERNATIONAL INC	06/05/2010	$18.51
			$18.51
SUSAN JOHNSON	STAPLES 00103911	06/10/2010	$466.79
	STAPLESCONTRACTCOMMERCIAL	06/11/2010	$346.66
			$813.45
TANYA DARDEN	WAL-MART #1037	06/09/2010	$39.34
	OFFICEMAX CT IN#214579	06/15/2010	$60.97
	OFFICE MAX	06/15/2010	$75.24
	VWR INTERNATIONAL INC	06/17/2010	$350.62
	STAPLES BUSINE00348045	06/17/2010	$182.74
			$708.91
TED RAINWATER	HOBART CORP SAVANNAH	06/17/2010	$205.75
			$205.75
TERRY BRYANT	PROFESSIONAL AUTOMOTIVE S	06/10/2010	$280.71
			$280.71
THEODORE RAYMOND	PALMETTO FARM SUPPLY	06/03/2010	$517.15
	SUMTER MACHINERY CO INC	06/04/2010	$1,136.34
	GREENWOOD EQUIPMENT & REP	06/09/2010	$81.45
	SPARROW AND KENNEDY TR	06/11/2010	$740.99
			$2,475.93
THOMAS LANEY	SPARROW AND KENNEDY TR	06/01/2010	$49.99
	PALMETTO FARM SUPPLY	06/03/2010	$61.54
	USPS 4518030040	06/08/2010	$18.04
	C&W AUTO REPAIR	06/11/2010	$99.34
	HELENA CHEM CO 32061	06/11/2010	$2,193.50
	PALMETTO TIRE AND AUTO	06/25/2010	$12.50
			$2,434.91
THOMAS LOMBARD	MARION DAVIS INC	06/09/2010	$98.59
	BLUE RIDGE WELDING	06/10/2010	$146.28
			$244.87
THOMAS SALISBURY	BARNES & NOBLE #2919	06/01/2010	$32.14
	STAPLES 00115832	06/01/2010	$73.70
	PIGGLY WIGGLY 026	06/08/2010	$8.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WM SUPERCENTER	06/08/2010	$306.51
	WAL-MART #2348	06/14/2010	$34.19
	WAL-MART #2348	06/14/2010	$6.19
	WEST MARINE 1264	06/28/2010	$34.98
			$495.86
THOMAS SPANN	HILL TIRE CENTER	06/17/2010	$785.95
			$785.95
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	06/03/2010	$34.22
	TRI-COUNTY ACE BLDRS S	06/10/2010	$50.49
	L & L FEED & GARDEN	06/10/2010	$331.69
	XPRESS LUBE OF CLEMSON	06/18/2010	$35.95
			$452.35
TIMOTHY BAXLEY	DIXIE AUTO PARTS INC	06/07/2010	$90.55
	SHELL RAPID LUBE	06/10/2010	$30.51
	R L CULLER REFRIGERATION	06/11/2010	$153.68
	OFFICE DEPOT #332	06/16/2010	$154.06
	PROTHRO CHEVROLET	06/18/2010	$591.19
	FORMS AND SUPPLY - AOPD	06/18/2010	$25.87
	BAUCOM ENTERPRISES	06/21/2010	$32.68
			$1,078.54
TIMOTHY SNOOTS	WWW.NEWEGG.COM	06/01/2010	$113.37
	WWW.NEWEGG.COM	06/01/2010	$134.72
	SHI CORP	06/11/2010	$23.69
	STAPLES DIRECT00209908	06/10/2010	$206.35
	TCD RESEARCH SOFT-TSI	06/14/2010	$499.90
	DUNCAN PARNELL GPS	06/16/2010	$1,548.00
	CDW GOVERNMENT	06/18/2010	$842.80
	USI ED GOV	06/25/2010	$572.09
	USI ED GOV	06/28/2010	$186.29
			$4,127.21
TIMOTHY VINSON	SALUDA STANDARD - SENTINE	06/01/2010	$13.75
	IMAGING TECHNOLOGIES 313	06/08/2010	$139.94
	NORTHERN TOOL EQUIP SC	06/09/2010	$10.68
	THE HORRY INDEPENDENT	06/18/2010	$89.25
	FORMS AND SUPPLY - AOPD	06/22/2010	$11.62
			$265.24
TODD CAMPBELL	WAL-MART #0585	06/05/2010	$357.28
	ELLETT BROTHERS	06/23/2010	$721.71
	ELLETT BROTHERS	06/24/2010	$37.15
			$1,116.14
TODD WILLIAMS	HILL TIRE CENTER	06/01/2010	$50.59
	MERCURY MARINE CREDIT	06/16/2010	$6.15
	MERCURY MARINE CREDIT	06/17/2010	$61.94
			$118.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOM HARKINS	CENTRAL TRUE VALUE	06/11/2010	$400.32
			$400.32
TREYE BYARS	MIDDLEBORO TRAILER SAL	06/02/2010	$748.50
	WAL-MART #1286	06/08/2010	$48.62
	HORSE + GARDEN ACE HRDWR	06/11/2010	$108.10
	SHELL OIL 57541250304	06/11/2010	$3.40
	SHELL OIL 57541250304	06/14/2010	$3.40
	PET LOVERS WAREHSE COLUMB	06/23/2010	$39.33
	SHELL OIL 57541250304	06/23/2010	$3.40
	HORSE + GARDEN ACE HRDWR	06/29/2010	$48.73
			$1,003.48
TROY CRIBB	WAL-MART	05/31/2010	$28.21
	SPORTSMANS WAREHOUSE 155	06/03/2010	$128.36
			$156.57
Undisclosable Name (1)	WM SUPERCENTER	06/16/2010	$21.47
	VALVOLINE INSTANT OIL CHA	06/17/2010	$56.12
			$77.59
Undisclosable Name (2)	WM SUPERCENTER	06/10/2010	$40.40
	WAL-MART #2606	06/25/2010	$38.83
	WAL-MART #4506	06/29/2010	$79.72
			$158.95
Undisclosable Name (3)	HILL TIRE CENTER	06/24/2010	$82.38
			$82.38
VANDY WALLER	VOLLARA 800-989-2299	06/07/2010	$52.04
	TESSCO INCORPORATED	06/22/2010	$747.26
			$799.30
VICTOR BLACKWELL	XPRESS LUBE OF SENECA	06/01/2010	$57.51
			$57.51
VINCENT BUSHA	XPRESS LUBE OF SENECA	06/04/2010	$38.54
			$38.54
W MARK DUBOSE	HARTLEY ENTERPRISES, L	06/07/2010	$20.00
	HARTLEY ENTERPRISES, L	06/21/2010	$180.69
			$200.69
WALLACE JENKINS	LOWES #00539	06/22/2010	$30.57
	ROYALL ACE HARDWARE	06/23/2010	$41.57
			$72.14
WALTER MEITZEN	BI-LO 578	06/15/2010	$17.60
	ADVANCE AUTO PARTS #5290	06/15/2010	$134.02
	LOWES #00499	06/15/2010	$7.20
	MID CAROLINA MARINE, INC	06/15/2010	$6.84
	WEST MARINE #197	06/15/2010	$112.41
			$278.07
WALTER POPE JR	BUTLER MARINE CHARLESTON	06/23/2010	$1,501.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,501.14
WESTON HOUCK	TRI-COUNTY ACE BLDRS S	06/04/2010	$6.39
	ANDERSON AUTO PARTS #16	06/10/2010	$8.98
	LOWES #03071	06/10/2010	$24.58
	ADVANCE AUTO PARTS #5360	06/10/2010	$6.84
	ADVANCE AUTO PARTS #5360	06/10/2010	$73.07
	ADVANCE AUTO PARTS #5360	06/10/2010	$10.38
			$130.24
WILL CARLISLE	W AND W TRUCK AND TRACTOR	06/08/2010	$92.88
	HILL TIRE CENTER	06/22/2010	$248.65
			$341.53
WILL WREN	WILLIAMS FARM SUPPLY	06/07/2010	$900.00
	WILLIAMS FARM SUPPLY	06/07/2010	$972.00
	CENTRAL TRUE VALUE	06/11/2010	$194.34
	CENTRAL TRUE VALUE	06/11/2010	$95.03
	LAKE CITY ELECTRIC MOT	06/22/2010	$136.55
	EXCEL HEATING & COOLING	06/23/2010	$2,400.00
			$4,697.92
WILLARD STEWART	FOURMAN`S REPAIR SHOP	06/07/2010	$404.62
	THE HOME DEPOT 1114	06/08/2010	$65.79
	PALMETTO TIRE 00098400	06/14/2010	$367.41
			$837.82
WILLIAM COLEMAN	TIDEWATER EQUIPMENT CO	06/03/2010	$43.64
	K & W AG CENTER	06/04/2010	$678.54
	LOWES #02520	06/04/2010	$426.93
			$1,149.11
WILLIAM DOAR	WEST MARINE #197	06/01/2010	$100.57
	WEST MARINE #197	06/08/2010	$42.18
	LOWES #00385	06/09/2010	$8.58
	PEPBOYS STORE # 134	06/08/2010	$5.34
	WAL-MART #1164	06/09/2010	$14.85
	LOWES #00385	06/11/2010	$26.41
	WEST MARINE #197	06/14/2010	$104.22
			$302.15
WILLIAM HARRIS	WAL-MART #4521	06/28/2010	$10.00
			$10.00
WILLIAM HUTSON	LOW COUNTRY LU00702027	06/01/2010	$33.90
			$33.90
WILLIAM LADUE	MERCURY MARINE CREDIT	06/16/2010	$346.37
	RAVENEL FORD	06/15/2010	$54.91
			$401.28
WILLIAM M ISAACS	XPRESS LUBE OF CLEMSON	06/18/2010	$35.66
			$35.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MATTHEWS	WAL-MART #1183	06/01/2010	$96.93
	HASELDEN BROTHERS FORD	06/22/2010	$71.87
	NATIONAL WELDERS #05	06/28/2010	$7.49
			$176.29
WILLIAM W POOLE	BLACK S TIRE SERVICE	06/04/2010	$123.15
	SHAKESPEARE CO, LLC	06/23/2010	$406.98
			$530.13
WILLIS BOWERS JR	WM SUPERCENTER	06/22/2010	$1.50
	GOODYEAR ASC #2168	06/22/2010	$69.51
			$71.01

Total for DEPT OF NATURAL RESOURCES: $208,092.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	GLASS MASTER OF HAMPTO	06/04/2010	$240.00
	BLANCHARD MACHINERY	06/22/2010	$32.51
			$272.51
ALAN WENZEL	BUMPER TO BUMPER - MAG	06/01/2010	$39.54
	BUMPER TO BUMPER - MAG	06/02/2010	$95.45
	FRASIER TIRE S62800032	06/02/2010	$2,404.40
	ELITE TOWING	06/04/2010	$220.00
	W.W. WILLIAMS	06/04/2010	$30.68
	CERTIFIED LABORATORIES	06/07/2010	$554.94
	FRASIER TIRE S62800032	06/04/2010	$2,158.50
	INTERSTATE TRANSPORTATION	06/08/2010	$1,487.30
	BUMPER TO BUMPER - MAG	06/08/2010	$147.96
	INTERSTATE TRANSPORTATION	06/09/2010	$966.90
	NATIONAL WELDERS #15	06/09/2010	$52.98
	MCELVEEN PONTIAC BUICK GM	06/10/2010	$187.64
	RELIABLE TRANSMISSION SER	06/10/2010	$1,550.00
	OK AUTO MACHINE	06/09/2010	$233.00
	BUMPER TO BUMPER - MAG	06/10/2010	$135.88
	BUMPER TO BUMPER - MAG	06/15/2010	$4.06
	BUMPER TO BUMPER - MAG	06/15/2010	$101.05
	FRASIER TIRE S62800032	06/15/2010	$2,460.70
	BUMPER TO BUMPER - MAG	06/18/2010	$182.15
	BUMPER TO BUMPER - MAG	06/17/2010	$5.11
	FRASIER TIRE S62800032	06/17/2010	$2,460.70
	BUMPER TO BUMPER - MAG	06/18/2010	$107.50
	BUMPER TO BUMPER - MAG	06/17/2010	$34.16
	BUMPER TO BUMPER - MAG	06/18/2010	$81.94
	OK AUTO MACHINE	06/21/2010	$350.00
	BUMPER TO BUMPER - MAG	06/22/2010	$17.44
	BUMPER TO BUMPER - MAG	06/22/2010	$276.65
	CAROLINA RIM & WHEEL CO	06/22/2010	$1,460.72
			$17,807.35
ALICE CLOSE	SCDOT CONTRACTS OFF	06/02/2010	$69.00
	FORMS AND SUPPLY - AOPD	06/04/2010	$357.29
	DMI DELL K-12/GOVT	06/10/2010	$212.93
	DMI DELL K-12/GOVT	06/17/2010	$96.47
	FORMS AND SUPPLY - AOPD	06/16/2010	$199.39
	FORMS AND SUPPLY - AOPD	06/18/2010	$17.30
			$952.38
ALVIN BELTON	INTERSTATE TRANSPORTATION	06/01/2010	$102.30
	INTERSTATE TRANSPORTATION	06/01/2010	$458.28
	INTERSTATE TRANSPORTATION	06/02/2010	$349.52
	INTERSTATE TRANSPORTATION	06/02/2010	$335.96
	TRUCK SUPPLY COMPANY O	06/03/2010	$50.80
	TRUCK SUPPLY COMPANY O	06/03/2010	$96.30
	INTERSTATE TRANSPORTATION	06/03/2010	$36.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	SOUTHERN GLASS 01 MOTO	06/03/2010	$212.61
	CARQUEST 01013028	06/02/2010	$106.94
	MNA MICHELIN N AMERICA	06/05/2010	$1,172.16
	TRUCK SUPPLY COMPANY O	06/04/2010	$228.13
	CHEROKEE KENWORTH INC	06/07/2010	$15.60
	CHALK'S TRUCK PARTS	06/07/2010	$87.47
	TRUCK SUPPLY COMPANY O	06/07/2010	$635.51
	INTERSTATE TRANSPORTATION	06/07/2010	$1,678.18
	MNA MICHELIN N AMERICA	06/08/2010	$1,172.16
	UNITY SCHOOL BUS PARTS	06/08/2010	$1,385.88
	WW GRAINGER	06/08/2010	$55.08
	MNA MICHELIN N AMERICA	06/09/2010	$1,172.16
	ROSEWOOD RADIATOR SERV	06/07/2010	$170.00
	UNITY SCHOOL BUS PARTS	06/08/2010	$1,385.88
	CARQUEST 01013028	06/07/2010	$64.59
	CARQUEST 01013028	06/08/2010	$22.23
	CAROLINA INTL TRUCKS	06/08/2010	$96.88
	CAROLINA INTL TRUCKS	06/08/2010	$371.37
	CHEROKEE KENWORTH INC	06/09/2010	$397.18
	BLANCHARD MACHINERY CO.	06/09/2010	$284.89
	MNA MICHELIN N AMERICA	06/10/2010	$1,172.16
	WAL-MART #4379	06/09/2010	$29.43
	CARQUEST 01013028	06/08/2010	$265.19
	CHEROKEE KENWORTH INC	06/09/2010	$24.29
	INTERSTATE TRANSPORTATION	06/09/2010	$256.11
	INTERSTATE TRANSPORTATION	06/09/2010	$17.12
	CHEROKEE KENWORTH INC	06/09/2010	$130.66
	CHEROKEE KENWORTH INC	06/09/2010	$15.07
	INTERSTATE TRANSPORTATION	06/09/2010	$801.22
	INTERSTATE TRANSPORTATION	06/09/2010	$128.06
	CAROLINA RIM & WHEEL CO	06/09/2010	$632.16
	CARQUEST 01013028	06/09/2010	$114.01
	TRUCK SUPPLY COMPANY O	06/10/2010	$90.80
	INTERSTATE TRANSPORTATION	06/10/2010	$501.36
	MNA MICHELIN N AMERICA	06/11/2010	$1,172.16
	TRUCK SUPPLY COMPANY O	06/10/2010	$323.38
	CAROLINA RIM & WHEEL CO	06/09/2010	$84.96
	CARQUEST 01013028	06/11/2010	$102.46
	CARQUEST 01013028	06/10/2010	$85.02
	CHEMSTATION	06/11/2010	$671.85
	BLANCHARD MACHINERY CO.	06/10/2010	$147.71
	GAINES W HARRISON01 OF 01	06/11/2010	$11.77
	LARRY'S AUTO ELECTRIC	06/10/2010	$165.00
	STAPLES 00103234	06/10/2010	$34.64
	INTERSTATE TRANSPORTATION	06/11/2010	$552.87
	INTERSTATE TRANSPORTATION	06/15/2010	$186.05
	CAROLINA RIM & WHEEL CO	06/14/2010	$154.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	INTERSTATE TRANSPORTATION	06/15/2010	$36.49
	INTERSTATE TRANSPORTATION	06/15/2010	$232.76
	TRUCK SUPPLY COMPANY O	06/15/2010	$298.43
	INTERSTATE TRANSPORTATION	06/15/2010	$72.78
	TRUCK SUPPLY COMPANY O	06/15/2010	$382.92
	INTERSTATE TRANSPORTATION	06/15/2010	$492.52
	CAROLINA INTL TRUCKS	06/15/2010	$56.84
	CAROLINA INTL TRUCKS	06/15/2010	$113.45
	CARQUEST 01013028	06/15/2010	$34.57
	INTERSTATE TRANSPORTATION	06/16/2010	$490.99
	NORTHERN TOOL EQUIP SC	06/15/2010	$178.66
	W. W. WILLIAMS	06/16/2010	$797.11
	CAROLINA INTL TRUCKS	06/15/2010	$297.89
	CAROLINA INTL TRUCKS	06/15/2010	$138.37
	W. W. WILLIAMS	06/17/2010	$0.60
	MNA MICHELIN N AMERICA	06/18/2010	$1,465.20
	CAROLINA RIM & WHEEL CO	06/16/2010	$347.34
	CAROLINA INTL TRUCKS	06/16/2010	$59.06
	PALMETTO BUS SALES LLC	06/17/2010	$123.22
	CARQUEST 01013028	06/17/2010	$32.05
	CHALK'S TRUCK PARTS	06/18/2010	$574.59
	MNA MICHELIN N AMERICA	06/19/2010	$1,465.20
	INTERSTATE TRANSPORTATION	06/18/2010	$30.50
	TRUCK SUPPLY COMPANY O	06/21/2010	$582.15
	INTERSTATE TRANSPORTATION	06/21/2010	$358.85
	CYCLESORB	06/21/2010	$224.11
	TRUCK SUPPLY COMPANY O	06/21/2010	$396.12
	INTERSTATE TRANSPORTATION	06/21/2010	$264.08
	TRIPLE S GARAGE	06/21/2010	$360.00
	TRIPLE S GARAGE	06/21/2010	$50.00
	INTERSTATE TRANSPORTATION	06/21/2010	$490.99
	CHALK'S TRUCK PARTS	06/21/2010	$1,605.00
	VELVETEX	06/21/2010	$112.35
	CAROLINA INTL TRUCKS	06/21/2010	$215.29
	INTERSTATE TRANSPORTATION	06/22/2010	$12.84
	SOUTHERN GLASS 01 MOTO	06/22/2010	$264.29
	PALMETTO SPECIALITY	06/21/2010	$75.54
	MNA MICHELIN N AMERICA	06/23/2010	$1,465.20
	MNA MICHELIN N AMERICA	06/23/2010	$1,465.20
	CAROLINA INTL TRUCKS	06/21/2010	$66.72
	GAINES W HARRISON01 OF 01	06/21/2010	$108.42
	CAROLINA INTL TRUCKS	06/22/2010	$34.67
	CARQUEST 01013028	06/22/2010	$45.89
	UNICOVERS	06/22/2010	$579.63
	CAROLINA INTL TRUCKS	06/22/2010	$137.38
	CAROLINA INTL TRUCKS	06/22/2010	$278.41
	CARQUEST 01013028	06/22/2010	$86.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CAMDEN FIRE EXTINGUISHER	06/22/2010	$272.65
			$37,287.94
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	06/01/2010	$109.03
	INTERSTATE TRANSPORTATION	06/01/2010	$456.03
	PEACH STATE FREIGHTLINER	06/01/2010	$1,053.33
	INTERSTATE TRANSPORTATION	06/03/2010	$467.84
	PEACH STATE FREIGHTLINER	06/04/2010	$459.46
	DIXIE AUTO PARTS OF WALTE	06/07/2010	$22.01
	BESI	06/07/2010	$91.68
	FINISHMASTER INC 141	06/07/2010	$144.49
	INTERSTATE TRANSPORTATION	06/08/2010	$303.85
	INTERSTATE TRANSPORTATION	06/08/2010	$511.17
	DIXIE AUTO PARTS OF WALTE	06/08/2010	$22.01
	CAROLINA INTL TRUCKS	06/08/2010	$804.79
	INTERSTATE TRANSPORTATION	06/08/2010	$315.07
	BMK DISTRIBUTORS, INC	06/08/2010	$5.54
	DIXIE AUTO PARTS OF WALTE	06/09/2010	$7.95
	UNITY SCHOOL BUS PARTS	06/10/2010	$217.24
	CAROLINA RIM & WHEEL CO	06/11/2010	$1,481.27
	PALMETTO BUS SALES LLC	06/10/2010	$209.81
	BESI	06/11/2010	$124.50
	UNITY SCHOOL BUS PARTS	06/11/2010	$228.78
	DIXIE TOOL DISTRIBUTORS I	06/11/2010	$497.55
	DIXIE AUTO PARTS OF WALTE	06/14/2010	$109.03
	FINISHMASTER INC 141	06/14/2010	$596.46
	UNITY SCHOOL BUS PARTS	06/15/2010	$601.36
	PEACH STATE FREIGHTLINER	06/15/2010	$47.18
	W. W. WILLIAMS	06/16/2010	$52.11
	DIXIE AUTO PARTS OF WALTE	06/17/2010	$7.37
	DIXIE AUTO PARTS OF WALTE	06/17/2010	$41.92
	CAROLINA INTL TRUCKS	06/17/2010	$555.60
	W. W. WILLIAMS	06/17/2010	$0.40
	DIXIE TOOL DISTRIBUTORS I	06/18/2010	$127.52
	DIXIE AUTO PARTS OF WALTE	06/18/2010	$7.37
	DIXIE AUTO PARTS OF WALTE	06/21/2010	$22.12
	DIXIE AUTO PARTS OF WALTE	06/22/2010	$147.67
	CAROLINA INTL TRUCKS	06/22/2010	$86.29
	DIXIE AUTO PARTS OF WALTE	06/22/2010	$295.11
	PALMETTO BUS SALES LLC	06/21/2010	$451.33
	DIXIE AUTO PARTS OF WALTE	06/22/2010	$31.65
	PALMETTO BUS SALES LLC	06/21/2010	$459.34
	CAROLINA RIM & WHEEL CO	06/22/2010	$2,002.57
	CARQUEST 01013036	06/22/2010	$35.91
	CAROLINA INTL TRUCKS	06/22/2010	$26.77
			$13,238.48
ANDERSON 5 SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/14/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDERSON 5 SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
			$104.00
ANDREW GLEASON	BATTERY SPECIALISTS	06/15/2010	$181.79
	BATTERY SPECIALISTS	06/16/2010	$579.18
	STAPLES 00108779	06/21/2010	$228.80
	LOWES #00469	06/22/2010	$535.93
	STAPLES 00108779	06/22/2010	$53.45
	W W GRAINGER 916	06/22/2010	$240.75
	BIVEN'S HARDWARE	06/22/2010	$5.79
			$1,825.69
ANDREW WILLIAMS	BLANCHARD MACHINERY	06/03/2010	$197.39
	BLANCHARD MACHINERY	06/04/2010	$286.16
	NATIONAL WELDERS #15	06/02/2010	$26.49
	OK AUTO MACHINE	06/18/2010	$275.00
	CAROLINA INTL TRUCKS	06/22/2010	$38.82
	BLANCHARD MACHINERY	06/22/2010	$14.91
	ALLEN AND WEBB, INC.	06/22/2010	$56.70
	CAROLINA INTL TRUCKS	06/22/2010	$27.39
	BLANCHARD MACHINERY	06/22/2010	$952.94
	MYERS TIRE SUPPLY	06/22/2010	$565.69
	MYERS TIRE SUPPLY	06/22/2010	$231.05
			$2,672.54
ANGELA WILSON	UNITY SCHOOL BUS PARTS	06/02/2010	$256.46
	CCC TRUCK PARTS	06/01/2010	$255.94
	BLANCHARD MACHINERY CO.	06/01/2010	$55.98
	INTERSTATE TRANSPORTATION	06/03/2010	$1,219.38
	CAROLINA INTL TRUCKS	06/03/2010	$768.25
	ROSEWOOD RADIATOR SERV	06/03/2010	$668.75
	CAROLINA INTL TRUCKS	06/04/2010	$513.87
	PALMETTO SPECIALITY	06/03/2010	$117.77
	STAPLES 00103911	06/07/2010	$281.37
	CAROLINA RIM & WHEEL CO	06/07/2010	$124.93
	SAFETY KLEEN SYSTEMS INC	06/16/2010	$204.37
	INTERSTATE TRANSPORTATION	06/16/2010	$561.96
	PALMETTO BUS SALES LLC	06/16/2010	$586.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	06/21/2010	$283.61
	W. W. WILLIAMS	06/22/2010	$86.54
			$5,985.71
ASHLEY PENDRY	CAROLINA INTL TRUCKS	06/04/2010	$122.97
	INTERSTATE TRANSPORTATION	06/04/2010	$20.31
	CAROLINA RIM & WHEEL CO	06/07/2010	$506.37
	BALLARD PARTS SERVICE CO	06/08/2010	$263.49
	CALHOUN SUPPLY COMPANY	06/09/2010	$67.69
	CAROLINA INTL TRUCKS	06/10/2010	$120.97
	INTERSTATE TRANSPORTATION	06/14/2010	$177.22
	WM SUPERCENTER	06/14/2010	$26.24
	UNITY SCHOOL BUS PARTS	06/14/2010	$105.40
	STILLENGER BODY SHOP, INC	06/15/2010	$250.00
	STILLENGER BODY SHOP, INC	06/15/2010	$200.00
	COLUMBIA TRUCK CEN	06/15/2010	$241.66
	STILLENGER BODY SHOP, INC	06/15/2010	$200.00
	CAROLINA RIM & WHEEL CO	06/15/2010	$651.10
	COLUMBIA TRUCK CEN	06/17/2010	$163.24
	DIXIE TOOL DISTRIBUTORS I	06/18/2010	$161.89
	CAROLINA INTL TRUCKS	06/17/2010	$54.57
	KIMBALL MIDWEST	06/18/2010	$652.97
	INTERSTATE TRANSPORTATION	06/21/2010	$100.76
	CAROLINA RIM & WHEEL CO	06/21/2010	$98.65
	CAROLINA RIM & WHEEL CO	06/21/2010	$179.55
	FRASIER TIRE S62800032	06/21/2010	$1,920.30
			$6,285.35
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	06/09/2010	$82.49
	FORMS AND SUPPLY - AOPD	06/11/2010	$35.78
			$118.27
BERKELEY SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/18/2010	$8.00
	SC LAW ENFORCEMENT	06/18/2010	$8.00
	SC LAW ENFORCEMENT	06/18/2010	$8.00
	SC LAW ENFORCEMENT	06/18/2010	$8.00
			$96.00
BETH MCGARITY	INTERSTATE TRANSPORTATION	06/01/2010	$8.93
	FAIRFIELD MOTOR PA	06/01/2010	$52.40
	FAIRFIELD MOTOR PA	06/01/2010	$44.18
	FAIRFIELD MOTOR PA	06/02/2010	$35.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	NATIONAL WELDERS #05	06/02/2010	$44.89
	NATIONAL WELDERS #05	06/04/2010	$141.21
	STAPLES DIRECT00209908	06/04/2010	$358.93
	FAIRFIELD MOTOR PA	06/04/2010	$11.98
	INTERSTATE TRANSPORTATION	06/07/2010	$580.88
	FAIRFIELD MOTOR PA	06/07/2010	$17.25
	FAIRFIELD MOTOR PA	06/08/2010	$11.75
	FAIRFIELD MOTOR PA	06/10/2010	$288.22
	CHEROKEE KENWORTH INC	06/11/2010	$1,300.47
	INTERSTATE TRANSPORTATION	06/17/2010	$228.40
	INTERSTATE TRANSPORTATION	06/17/2010	$80.65
	WM SUPERCENTER	06/21/2010	$257.81
	FAIRFIELD MOTOR PA	06/21/2010	$14.58
	THE HERALD INDEPENDENT	06/22/2010	$119.70
	CHESTER NEWS	06/22/2010	$151.60
	INTERSTATE TRANSPORTATION	06/22/2010	$176.43
	THE HERALD INDEPENDENT	06/22/2010	$192.00
	FAIRFIELD MOTOR PA	06/22/2010	$448.30
	WINNSBORO BUILDERS SUPPL	06/21/2010	$39.55
	FAIRFIELD MOTOR PA	06/22/2010	$59.70
	FAIRFIELD MOTOR PA	06/22/2010	$27.41
	PALMETTO PRINTING INC	06/22/2010	$100.05
	CAROLINA INTL TRUCKS	06/22/2010	$5.66
			$4,798.72
BRUCE TUCKER	THOMPSON INDUSTRIES	06/02/2010	$107.73
	SUMTER CARQUEST	06/02/2010	$9.36
	UNICOVERS	06/02/2010	$994.35
	SIMPSON ACE HDWE	06/08/2010	$7.55
	LOWES #00626	06/09/2010	$34.30
	SIMPSON ACE HDWE	06/10/2010	$16.72
	INFINGER UNLIMITED	06/09/2010	$50.35
	SIMPSON ACE HDWE	06/11/2010	$6.46
	JACKS NAME BRAND SHOES	06/14/2010	$50.00
	SUMTER CARQUEST	06/16/2010	$10.00
	SIMPSON ACE HDWE	06/16/2010	$22.11
	TRUCK SUPPLY COMPANY O	06/22/2010	$185.93
			$1,494.86
CAROLYN B DAVIS	FORMS AND SUPPLY - AOPD	06/04/2010	$424.19
			$424.19
CHARLES COX	THE HOME DEPOT 1105	06/09/2010	$46.44
			$46.44
DALE HOLMES	ROCK HILL MAINTENANCE SUP	06/03/2010	$112.32
	PIEDMONT AUTO PARTS	06/03/2010	$76.55
	PIEDMONT AUTO PARTS	06/04/2010	$26.34
	OREILLY AUTO 00017426	06/08/2010	$52.77
	OREILLY AUTO 00017426	06/08/2010	$47.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DALE HOLMES	LOWES #00416	06/14/2010	$253.59
	OREILLY AUTO 00017426	06/15/2010	$58.37
	OREILLY AUTO 00017426	06/16/2010	$96.06
			$723.66
DANE PENCE	BLANCHARD MACH WALTERBORO	06/03/2010	$927.85
	WESTBURY ACE HARDWARE	06/03/2010	$34.75
	BLANCHARD MACH WALTERBORO	06/03/2010	$104.54
	MSC INDUSTRIAL SUPPLY	06/04/2010	$103.12
	BLANCHARD MACH WALTERBORO	06/09/2010	$1,389.30
	WESTBURY ACE HARDWARE	06/09/2010	$25.62
	MSC INDUSTRIAL SUPPLY	06/09/2010	$177.15
	SOUTHERN PUMP &TANK	06/14/2010	$200.57
	WESTBURY ACE HARDWARE	06/15/2010	$24.32
	WESTBURY ACE HARDWARE	06/18/2010	$202.11
	MSC INDUSTRIAL SUPPLY	06/17/2010	$58.53
	W.W. WILLIAMS	06/21/2010	$132.12
	BLANCHARD MACH WALTERBORO	06/21/2010	$107.16
			$3,487.14
DARIS GREENWAY	INTERSTATE TRANSPORTATION	06/01/2010	$19.71
	CYCLESORB	06/02/2010	$78.65
	INTERSTATE TRANSPORTATION	06/02/2010	$16.09
	UNITY SCHOOL BUS PARTS	06/02/2010	$23.03
	INTERSTATE TRANSPORTATION	06/03/2010	$174.35
	W. W. WILLIAMS	06/03/2010	$319.15
	INTERSTATE TRANSPORTATION	06/03/2010	$827.09
	KIMBALL MIDWEST	06/02/2010	$87.60
	CAROLINA RIM & WHEEL CO	06/03/2010	$343.71
	INTERSTATE TRANSPORTATION	06/08/2010	$19.86
	UNITY SCHOOL BUS PARTS	06/10/2010	$81.60
	DIAMOND SPRINGS WATER	06/16/2010	$49.16
	CAROLINA RIM & WHEEL CO	06/16/2010	$534.44
	HODGES GARAGE & TOWING	06/15/2010	$175.00
	FORMS AND SUPPLY - AOPD	06/17/2010	$129.26
	HODGES GARAGE & TOWING	06/17/2010	$135.00
	CAROLINA RIM & WHEEL CO	06/17/2010	$534.44
	SCHOOL BUS PARTS	06/18/2010	$303.50
	MNA MICHELIN N AMERICA	06/19/2010	$2,130.32
	MNA MICHELIN N AMERICA	06/19/2010	$2,266.75
	RTC CHARLOTTE PETERBILT	06/21/2010	$1,469.41
	FASTENAL CO-RETAIL	06/21/2010	$14.96
	CARDINAL RUBBER & SEAL IN	06/21/2010	$127.84
	INTERSTATE TRANSPORTATION	06/22/2010	$353.44
	FORMS AND SUPPLY - AOPD	06/21/2010	$106.58
			$10,320.94
DEBBIE CLARK	INTERSTATE TRANSPORTATION	06/01/2010	$46.73
	INTERSTATE TRANSPORTATION	06/01/2010	$5.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	INTERSTATE TRANSPORTATION	06/03/2010	$155.09
	CAROLINA RIM & WHEEL CO	06/02/2010	$1,298.06
	CUSACKS AUTO & GARAGE	06/03/2010	$700.00
	RTC CHARLOTTE PETERBILT	06/07/2010	$521.51
	CARTERS AUTO PARTS	06/07/2010	$27.94
	DIXIE TOOL DISTRIBUTORS I	06/11/2010	$283.19
	UNITY SCHOOL BUS PARTS	06/14/2010	$403.28
	MACS TRUE VALUE	06/15/2010	$6.29
	FRASIER TIRE S62800032	06/21/2010	$871.89
	RTC CHARLOTTE PETERBILT	06/22/2010	$54.16
	INTERSTATE TRANSPORTATION	06/22/2010	$1,491.20
	CAROLINA RIM & WHEEL CO	06/21/2010	$496.33
	SHUMAN FOODS	06/21/2010	$43.41
			$6,404.32
DEBORAH PENN	CONTINENTAL 0058606434078	06/01/2010	$429.90
	WHITTON RADIATORS	06/09/2010	$65.00
	AIKEN OVERHEAD DOO	06/09/2010	$90.89
	UNITED REBUILDERS IN	06/09/2010	$291.50
	INDEPENDENT TIRE	06/09/2010	$905.40
	TRI STATE TRUCK & TRAILER	06/09/2010	$160.00
	CAROLINA INTL TRUCKS	06/11/2010	$1,153.07
	BATTERY SPECIALISTS	06/11/2010	$1,160.37
	CUMMINS ATLANTIC #2	06/11/2010	$1,370.20
	USAIRWAYS 0372391771274	06/11/2010	$937.40
	INTERSTATE TRANSPORTATION	06/11/2010	$965.87
	INTERSTATE TRANSPORTATION	06/11/2010	$409.56
	CORBETTS RADIATOR SHOP	06/10/2010	$850.65
	INTERSTATE TRANSPORTATION	06/11/2010	$679.95
	TODD'S WELDING & MACHIN	06/16/2010	$153.00
	CAROLINA INTL TRUCKS	06/17/2010	$1,471.82
	BATTERY SPECIALISTS	06/17/2010	$573.95
	MNA MICHELIN N AMERICA	06/23/2010	$1,678.32
	BESI	06/22/2010	$1,636.00
	MNA MICHELIN N AMERICA	06/23/2010	$1,709.76
	MNA MICHELIN N AMERICA	06/23/2010	$1,139.84
	MNA MICHELIN N AMERICA	06/23/2010	$1,678.32
	W. W. WILLIAMS	06/22/2010	$146.69
	MNA MICHELIN N AMERICA	06/23/2010	$1,424.80
	PALMETTO BUS SALES LLC	06/22/2010	$179.15
	CAROLINA INTL TRUCKS	06/22/2010	$718.92
	PALMETTO BUS SALES LLC	06/22/2010	$1,739.23
	W. W. WILLIAMS	06/23/2010	$146.69
	W. W. WILLIAMS	06/23/2010	$124.39
	W. W. WILLIAMS	06/23/2010	$40.89
	W. W. WILLIAMS	06/23/2010	$131.16
	PALMETTO BUS SALES LLC	06/23/2010	$10.60
	PALMETTO BUS SALES LLC	06/23/2010	$451.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PENN	PALMETTO BUS SALES LLC	06/23/2010	$631.86
	CAROLINA RIM & WHEEL CO	06/23/2010	$2,406.84
	CAROLINA RIM & WHEEL CO	06/23/2010	$270.18
			$27,933.50
DEBORAH S MCCARTHA	XPEDX-INTL PAPER	06/04/2010	$599.53
	STAPLES BUSINE00348045	06/10/2010	$47.79
	LORICK OFFICE PRODUCTS 1	06/16/2010	$269.60
			$916.92
DONNA LANGLEY	INTERSTATE TRANSPORTATION	06/01/2010	$11.87
	CAROLINA INTL TRUCKS	06/02/2010	$314.12
	QUALITY AIR TOOL	06/04/2010	$201.57
	JACKS NAME BRAND SHOES	06/04/2010	$50.00
	CAROLINA INTL TRUCKS	06/08/2010	$444.19
	DIXIE TOOL DISTRIBUTORS I	06/09/2010	$142.38
	TURBO DIESEL AND ELECTRIC	06/10/2010	$610.33
	THE UPS STORE #3479	06/14/2010	$11.10
	WAL-MART #0634	06/14/2010	$77.02
	NAPA AUTO PARTS CAMDEN	06/16/2010	$42.76
	CAROLINA INTL TRUCKS	06/16/2010	$297.35
	WM SUPERCENTER	06/17/2010	$7.64
	LOWES #01751	06/20/2010	$535.93
	CHEROKEE KENWORTH INC	06/21/2010	$102.16
	RTC CHARLOTTE PETERBILT	06/22/2010	$96.44
	CAROLINA RIM & WHEEL CO	06/21/2010	$1,425.29
	T A POWER TRAIN PRODUCTS	06/22/2010	$1,749.00
	CAROLINA INTL TRUCKS	06/22/2010	$61.19
			$6,180.34
DORCHESTER 2 SCHOOL DISTRI	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
			$24.00
EDWARD BAILEY	INTERSTATE TRANSPORTATION	06/10/2010	$479.84
	CARQUEST 01013754	06/14/2010	$57.01
	INTERSTATE TRANSPORTATION	06/16/2010	$260.80
	PALMETTO SPECIALITY	06/18/2010	$633.04
	INTERSTATE TRANSPORTATION	06/21/2010	$27.88
	KIMBALL MIDWEST	06/21/2010	$280.47
	THE LINTON COMPANY	06/21/2010	$99.70
	ROSEWOOD RADIATOR SERV	06/22/2010	$1,391.00
			$3,229.74
ELIZABETH G BYERLY	CAROLINA BIOLOGICAL SUPPL	05/29/2010	$250.89
	HENDERSON SUPPLY CO. I	06/02/2010	$797.39
	LOWES #02803	06/03/2010	$184.69
	MOORE MEDICAL LLC HOUSE	06/04/2010	$926.60
	WAL-MART #1135	06/03/2010	$117.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HYMAN PAPER CO.	06/07/2010	$1,797.03
	MOORE MEDICAL LLC HOUSE	06/09/2010	$37.89
	THE READING SOURCE	06/09/2010	$1,602.45
	MOORE MEDICAL LLC HOUSE	06/10/2010	$576.80
	MOORE MEDICAL LLC HOUSE	06/14/2010	$10.90
	MGI AL-SC-TRI MEDIA CO	06/15/2010	$488.41
	THE READING SOURCE	06/14/2010	$679.00
	THE READING SOURCE	06/14/2010	$715.20
	WAL-MART #1135	06/16/2010	$339.60
	HOBART CORP COLUMBIA	06/15/2010	$592.86
	HOBART CORP COLUMBIA	06/15/2010	$36.75
	PEE DEE FLEET LLC	06/17/2010	$197.93
	DOLRTREE 1802 00018028	06/16/2010	$36.19
	DOLLAR-GENERAL #7093	06/16/2010	$40.50
	HOBART CORP COLUMBIA	06/18/2010	$88.70
	WM SUPERCENTER	06/21/2010	$26.33
	BESTBUYCOM 88994009	06/22/2010	$995.46
	STAPLES BUSINE00348045	06/21/2010	$78.44
	CAROLINA BIOLOGICAL SUPPL	06/23/2010	$63.15
			$10,680.44
ERICA RUTLEDGE	DMI DELL K-12/GOVT	06/05/2010	$87.17
			$87.17
FAYE WOLFE	INTERSTATE TRANSPORTATION	06/01/2010	$442.87
	INTERSTATE TRANSPORTATION	06/01/2010	$360.17
	DIXIE TOOL DISTRIBUTORS I	06/04/2010	$664.77
	TURBO DIESEL AND ELECTRIC	06/03/2010	$90.04
	DIXIE TOOL DISTRIBUTORS I	06/04/2010	$151.46
	SCHOOL BUS PARTS	06/07/2010	$254.42
	CAROLINA RIM & WHEEL CO	06/07/2010	$2,280.51
	CAROLINA RIM & WHEEL CO	06/08/2010	$1,012.73
	SCHOOL BUS PARTS	06/09/2010	$344.11
	RTC CHARLOTTE PETERBILT	06/11/2010	$642.70
	SCHOOL BUS PARTS	06/10/2010	$47.18
	MSC INDUSTRIAL SUPPLY	06/15/2010	$82.07
	DIXIE TOOL DISTRIBUTORS I	06/18/2010	$309.94
	TURBO DIESEL AND ELECTRIC	06/16/2010	$143.75
	LOWES #00559	06/18/2010	$417.16
	INTERSTATE TRANSPORTATION	06/21/2010	$470.54
	SCHOOL BUS PARTS	06/21/2010	$155.38
	BLANCHARD MACHINERY CO.	06/21/2010	$113.96
	BLANCHARD MACHINERY CO.	06/21/2010	$13.77
	INTERSTATE TRANSPORTATION	06/22/2010	$154.08
	MSC INDUSTRIAL SUPPLY	06/22/2010	$142.27
			$8,293.88
FLORENTINA PROCTOR	OFFICEMAX CT IN#344443	06/23/2010	$125.92
			$125.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	TRIPLE S GARAGE	06/01/2010	$1,350.00
	BISHOPVILLE PA00490011	06/01/2010	$5.55
	CAROLINA INTL TRUCKS	06/01/2010	$166.28
	UNICOVERS	06/01/2010	$684.30
	DIXIE TOOL DISTRIBUTORS I	06/02/2010	$107.31
	BISHOPVILLE PA00490011	06/03/2010	$6.09
	NAPA AUTO PARTS - BISH	06/02/2010	$23.12
	NAPA AUTO PARTS - BISH	06/03/2010	$24.56
	FRASIER TIRE S62800032	06/03/2010	$2,499.85
	NAPA AUTO PARTS - BISH	06/03/2010	$28.97
	MNA MICHELIN N AMERICA	06/05/2010	$1,183.04
	BISHOPVILLE PA00490011	06/07/2010	$5.79
	BLANCHARD MACHINERY	06/07/2010	$213.44
	TRIPLE S GARAGE	06/07/2010	$1,133.00
	MNA MICHELIN N AMERICA	06/08/2010	$1,183.04
	INTERSTATE TRANSPORTATION	06/09/2010	$49.35
	CAROLINA RIM & WHEEL CO	06/08/2010	$1,511.61
	CAROLINA RIM & WHEEL CO	06/08/2010	$514.86
	INTERSTATE TRANSPORTATION	06/09/2010	$460.29
	NAPA AUTO PARTS - BISH	06/09/2010	$24.56
	CHALK'S TRUCK PARTS	06/10/2010	$315.92
	DIXIE TOOL DISTRIBUTORS I	06/09/2010	$97.14
	BISHOPVILLE PA00490011	06/10/2010	$49.96
	HERALD OFFICE SUPPLY INC	06/10/2010	$52.10
	W. W. WILLIAMS	06/11/2010	$124.73
	CAROLINA INTL TRUCKS	06/10/2010	$287.04
	CAROLINA INTL TRUCKS	06/10/2010	$332.96
	TURBO DIESEL AND ELECTRIC	06/10/2010	$172.90
	INTERSTATE TRANSPORTATION	06/14/2010	$340.96
	INTERSTATE TRANSPORTATION	06/14/2010	$216.25
	TRIPLE S GARAGE	06/14/2010	$67.93
	INTERSTATE TRANSPORTATION	06/14/2010	$617.84
	BISHOPVILLE PA00490011	06/15/2010	$48.69
	CAROLINA INTL TRUCKS	06/14/2010	$308.86
	BISHOPVILLE PA00490011	06/15/2010	$14.01
	FRASIER TIRE S62800032	06/14/2010	$559.80
	CAROLINA INTL TRUCKS	06/15/2010	$48.58
	INTERSTATE TRANSPORTATION	06/16/2010	$631.61
	CAROLINA INTL TRUCKS	06/15/2010	$166.28
	CAROLINA INTL TRUCKS	06/15/2010	$85.55
	INTERSTATE TRANSPORTATION	06/16/2010	$29.84
	CAROLINA INTL TRUCKS	06/15/2010	$110.75
	MNA MICHELIN N AMERICA	06/18/2010	$1,183.04
	MNA MICHELIN N AMERICA	06/19/2010	$1,183.04
	PALMETTO SPECIALITY	06/18/2010	$212.38
	INTERSTATE TRANSPORTATION	06/18/2010	$33.87
	MNA MICHELIN N AMERICA	06/22/2010	$1,632.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	06/21/2010	$5.50
	INTERSTATE TRANSPORTATION	06/21/2010	$102.22
	B AND R LUMBER	06/21/2010	$6.36
	JARED'S HARDWARE	06/21/2010	$12.94
	BISHOPVILLE PA00490011	06/21/2010	$31.33
	BISHOPVILLE PA00490011	06/22/2010	$26.95
	INTERSTATE TRANSPORTATION	06/22/2010	$214.81
	NAPA AUTO PARTS - BISH	06/21/2010	$156.38
	CHEROKEE KENWORTH INC	06/22/2010	$217.83
	BATTERY SPECIALISTS	06/21/2010	$350.64
	NAPA AUTO PARTS - BISH	06/22/2010	$6.29
			$21,230.29
FRED HENLEY	RADIOSHACK COR00125377	06/17/2010	$29.42
			$29.42
FRED THOMPSON	BLANCHARD MACHINERY	06/03/2010	$246.73
	S AND D AUTO PARTS II	06/03/2010	$195.01
	CAROLINA INTL TRUCKS	06/04/2010	$518.71
	CAROLINA INTL TRUCKS	06/03/2010	$357.66
	S AND D AUTO PARTS II	06/07/2010	$135.69
	CAROLINA INTL TRUCKS	06/08/2010	$166.45
	SHEPPARDS TRUCK REBUILDER	06/08/2010	$14.52
	AGRI SOUTH INC	06/10/2010	$48.50
	S AND D AUTO PARTS II	06/10/2010	$67.86
	BENNETTSVILLE HARDWARE	06/15/2010	$30.40
	BLANCHARD MACHINERY	06/15/2010	$1,905.90
	BENNETTSVILLE HARDWARE	06/15/2010	$10.21
	BENNETTSVILLE HARDWARE	06/16/2010	$14.94
	BENNETTSVILLE LUMBER &	06/15/2010	$16.00
	S AND D AUTO PARTS II	06/16/2010	$411.84
	CAROLINA INTL TRUCKS	06/16/2010	$912.52
	S AND D AUTO PARTS II	06/17/2010	$14.47
	NAPA AUTO PARTS - FLOR	06/21/2010	$16.30
	CAROLINA INTL TRUCKS	06/21/2010	$94.50
	S AND D AUTO PARTS II	06/22/2010	$154.73
			$5,332.94
GARY WATTS	AUTOZONE #1039	06/01/2010	$22.20
	AMAZON MKTPLACE PMTS	06/04/2010	$35.84
	SOCASTEE HARDWARE STOR	06/07/2010	$2.91
	LOWES #01004	06/07/2010	$88.16
	BLANCHARD MACHINERY	06/08/2010	$1,801.96
	NAPA AUTO PARTS MYRTLE BE	06/08/2010	$25.79
	CAROLINA HYDRAULIC HOSE	06/15/2010	$57.52
	COASTAL ELECTRIC & R	06/14/2010	$13.44
	WW GRAINGER	06/14/2010	$70.37
	NAPA AUTO PARTS MYRTLE BE	06/15/2010	$28.06
	WW GRAINGER	06/14/2010	$79.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	WORKSHOP TOOLS NO 1 LP	06/14/2010	$43.16
	CONWAY AUTO PARTS	06/15/2010	$27.08
	NAPA AUTO PARTS MYRTLE BE	06/16/2010	$56.15
	NAPA AUTO PARTS MYRTLE BE	06/16/2010	$56.15
	LOWES #01004	06/17/2010	$53.40
	LOWES #01004	06/17/2010	$10.02
	LOWES #01004	06/17/2010	$26.91
			$2,498.79
GEORGETOWN SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
			$16.00
GERALD STANLEY	CARTERS AUTO PARTS	06/01/2010	$41.18
	FRASIER TIRE S62800032	06/02/2010	$1,659.10
	HUTTO ACE HARDWARE	06/07/2010	$55.61
	HUTTO ACE HARDWARE	06/07/2010	$146.32
	BMK DISTRIBUTORS, INC	06/07/2010	$69.70
	WW GRAINGER	06/08/2010	$177.92
	BMK DISTRIBUTORS, INC	06/08/2010	$45.43
	HUTTO ACE HARDWARE	06/09/2010	$11.75
	HUTTO ACE HARDWARE	06/09/2010	$28.86
	INTERSTATE TRANSPORTATION	06/09/2010	$602.86
	INTERSTATE TRANSPORTATION	06/14/2010	$333.51
	MSC INDUSTRIAL SUPPLY	06/14/2010	$335.45
	CARTERS AUTO PARTS	06/14/2010	$117.33
	MACS TRUE VALUE	06/14/2010	$30.51
	MSC INDUSTRIAL SUPPLY	06/15/2010	$102.70
	HUTTO ACE HARDWARE	06/17/2010	$256.78
	INTERSTATE TRANSPORTATION	06/17/2010	$589.62
	INTERSTATE TRANSPORTATION	06/17/2010	$30.83
	CARTERS AUTO PARTS	06/17/2010	$148.80
	HUTTO ACE HARDWARE	06/21/2010	$35.25
	CYCLESORB	06/22/2010	$131.08
	CARTERS AUTO PARTS	06/21/2010	$299.14
	MSC INDUSTRIAL SUPPLY	06/21/2010	$295.30
	CARTERS AUTO PARTS	06/22/2010	$35.46
	SHELL OIL 20566836569	06/02/2010	$91.61
			$5,672.10
GILBERT SMITH	NOR NORTHERN TOOL	06/10/2010	$60.07
	LOWES #00667	06/12/2010	$21.05
	CAROLINA INTL TRUCKS	06/16/2010	$9.96
	CAROLINA INTL TRUCKS	06/18/2010	$66.74
	W. W. WILLIAMS	06/21/2010	$147.15
	OREILLY AUTO 00014134	06/21/2010	$10.77
	NAPA AUTO PARTS	06/21/2010	$7.42
	INTERSTATE TRANSPORTATION	06/22/2010	$134.62
			$457.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/04/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/08/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
			$264.00
GREENWOOD 50 SCHOOL DISTRI	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENWOOD 50 SCHOOL DISTRI	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
			$128.00
GREG HOLDER	FLEETPRIDE 316 GREENVILLE	06/01/2010	$87.85
	INTERSTATE TRANSPORTATION	06/01/2010	$1,140.20
	W. W. WILLIAMS	06/01/2010	$481.92
	INTERSTATE TRANSPORTATION	06/02/2010	$12.31
	INTERSTATE TRANSPORTATION	06/02/2010	$320.64
	FLEETPRIDE 316 GREENVILLE	06/02/2010	$679.43
	INTERSTATE TRANSPORTATION	06/02/2010	$26.10
	CLINE HOSE & HYDRAULICS	06/03/2010	$83.43
	BIVEN'S HARDWARE	06/03/2010	$30.24
	INTERSTATE TRANSPORTATION	06/07/2010	$107.24
	FRASIER TIRE S62800032	06/04/2010	$2,483.65
	FLEETPRIDE 316 GREENVILLE	06/07/2010	$561.55
	FLEETPRIDE 316 GREENVILLE	06/07/2010	$549.36
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,519.10
	MYERS TIRE SUPPLY	06/03/2010	$555.43
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,102.74
	FLEETPRIDE 316 GREENVILLE	06/09/2010	$89.46
	CAROLINA RIM & WHEEL CO	06/08/2010	$1,519.10
	FRASIER TIRE S62800032	06/08/2010	$2,483.65
	CAROLINA RIM & WHEEL CO	06/08/2010	$318.81
	KIMBALL MIDWEST	06/08/2010	$142.27
	CAROLINA RIM & WHEEL CO	06/09/2010	$1,618.70
	COYNE TEXTILE SERVICES	06/09/2010	$74.33
	DIXIE TOOL DISTRIBUTORS I	06/14/2010	$557.04
	INTERSTATE TRANSPORTATION	06/15/2010	$79.56
	WW GRAINGER	06/14/2010	$327.37
	CAROLINA RIM & WHEEL CO	06/15/2010	$506.41
	Bus Parts Warehouse	06/16/2010	$100.74
	HANDI-CLEAN PRODUCTS	06/15/2010	$133.92
	CARQUEST AUTO PARTS	06/15/2010	$15.27
	CAROLINA INTL TRUCKS	06/15/2010	$142.71
	CAROLINA INTL TRUCKS	06/16/2010	$20.73
	INTERSTATE TRANSPORTATION	06/17/2010	$482.57
	POWER-CLEAN SYSTEMS, INC	06/17/2010	$392.98
	BESI	06/18/2010	$367.52
	W. W. WILLIAMS	06/21/2010	$136.75
	W. W. WILLIAMS	06/21/2010	$383.71
	UNITY SCHOOL BUS PARTS	06/21/2010	$331.20
	RTC CHARLOTTE PETERBILT	06/21/2010	$155.27
	INTERSTATE TRANSPORTATION	06/22/2010	$18.61
	PALMETTO BUS SALES LLC	06/21/2010	$422.22
	DIXIE TOOL DISTRIBUTORS I	06/21/2010	$127.42
	CAROLINA INTL TRUCKS	06/21/2010	$64.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	HANDI-CLEAN PRODUCTS	06/21/2010	$133.92
	INTERSTATE TRANSPORTATION	06/22/2010	$122.54
	COYNE TEXTILE SERVICES	06/22/2010	$74.16
	CARQUEST AUTO PARTS	06/22/2010	$103.17
	CAROLINA INTL TRUCKS	06/22/2010	$286.38
			$21,474.45
HEATHER REYNOLDS	INTERSTATE TRANSPORTATION	06/01/2010	$187.54
	TRUCK SUPPLY COMPANY O	06/01/2010	$66.46
	HERITAGE CRYSTAL 01 OF 01	06/01/2010	$330.00
	CHALK'S TRUCK PARTS	06/03/2010	$113.28
	DIXIE TOOL DISTRIBUTORS I	06/02/2010	$303.43
	TRIPLE S GARAGE	06/07/2010	$824.00
	INTERSTATE TRANSPORTATION	06/10/2010	$194.51
	DIXIE TOOL DISTRIBUTORS I	06/09/2010	$174.84
	CAROLINA RIM & WHEEL CO	06/10/2010	$1,219.90
	MSC INDUSTRIAL SUPPLY	06/10/2010	$108.94
	THOMPSON INDUSTRIES	06/11/2010	$181.06
	BATTERY SPECIALISTS	06/10/2010	$347.51
	ITEM,THE	06/14/2010	$183.39
	INTERSTATE TRANSPORTATION	06/14/2010	$199.96
	TRIPLE S GARAGE	06/14/2010	$824.00
	HOSE AND EQUIPMENT INC	06/15/2010	$10.58
	LARRY'S AUTO ELECTRIC	06/16/2010	$270.00
	TRIPLE S GARAGE	06/21/2010	$824.00
	W. W. WILLIAMS	06/21/2010	$158.30
			$6,521.70
HORRY SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/10/2010	$8.00
	SC LAW ENFORCEMENT	06/10/2010	$8.00
	SC LAW ENFORCEMENT	06/10/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
			$72.00
JAMES M. OSWALD JR	MNA MICHELIN N AMERICA	06/02/2010	$1,478.80
	MNA MICHELIN N AMERICA	06/03/2010	$1,655.76
	BLANCHARD MACHINERY	06/01/2010	$146.17
	TRUCKPRO INC 021	06/03/2010	$30.39
	MNA MICHELIN N AMERICA	06/04/2010	$1,478.80
	WM SUPERCENTER	06/04/2010	$76.78
	THE HOME DEPOT #8913	06/04/2010	$81.68
	FINISHMASTER INC 148	06/08/2010	$173.57
	CARQUEST 01013895	06/07/2010	$69.42
	CARQUEST 01013895	06/07/2010	$322.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. OSWALD JR	CARQUEST 01013895	06/08/2010	$25.05
	MNA MICHELIN N AMERICA	06/15/2010	$1,360.00
	WM SUPERCENTER	06/15/2010	$66.97
	MSC INDUSTRIAL SUPPLY	06/15/2010	$133.93
	BLANCHARD MACHINERY	06/15/2010	$773.10
	BLANCHARD MACHINERY	06/16/2010	$177.33
	NORTHERN TOOL EQUIP-SC	06/15/2010	$16.02
	BLANCHARD MACHINERY	06/15/2010	$735.33
	AUTOZONE #1012	06/18/2010	$111.77
	BLANCHARD MACHINERY	06/21/2010	$57.63
	WM SUPERCENTER	06/21/2010	$115.89
	INTERSTATE TRANSPORTATION	06/21/2010	$1,402.99
	FINISHMASTER INC 148	06/22/2010	$126.42
	LOWES #00416	06/22/2010	$43.81
	LOWES #03040	06/22/2010	$60.64
	CARQUEST 01013895	06/21/2010	$18.81
	THE HOME DEPOT #8913	06/21/2010	$19.40
	CARQUEST 01013895	06/21/2010	$77.10
	BLANCHARD MACHINERY	06/22/2010	$1,168.81
	CARQUEST 01013895	06/22/2010	$101.69
	CARQUEST 01013895	06/22/2010	$246.24
	STAPLES 00111211	06/22/2010	$175.44
			$12,528.39
JAMES R TAYLOR	PALMETTO TRUCCK AN	06/01/2010	$250.00
	HUGHES AUTO PARTS	06/03/2010	$18.80
	INTERSTATE TRANSPORTATION	06/04/2010	$265.58
	INTERSTATE TRANSPORTATION	06/09/2010	$63.86
	INTERSTATE TRANSPORTATION	06/09/2010	$31.03
	HUGHES AUTO PARTS	06/08/2010	$23.43
	FRASIER TIRE S62800032	06/09/2010	$976.72
	INTERSTATE TRANSPORTATION	06/10/2010	$14.80
	INTERSTATE TRANSPORTATION	06/14/2010	$165.72
	ALLENS COMPRESSOR SERVICE	06/14/2010	$90.95
	STILLENGER BODY SHOP, INC	06/17/2010	$225.00
	MYERS TIRE SUPPLY	06/08/2010	$130.05
	RABER'S DISCOUNT TIRE RAC	06/21/2010	$735.39
	PALMETTO SPECIALITY	06/21/2010	$215.12
			$3,206.45
JANET GOODE	INTERSTATE TRANSPORTATION	06/01/2010	$152.00
	W. W. WILLIAMS	06/01/2010	$313.68
	INTERSTATE TRANSPORTATION	06/01/2010	$286.33
	WW GRAINGER	06/02/2010	$56.82
	INTERSTATE TRANSPORTATION	06/02/2010	$114.33
	INTERSTATE TRANSPORTATION	06/02/2010	$43.28
	CYCLESORB	06/02/2010	$169.87
	WW GRAINGER	06/02/2010	$182.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	W. W. WILLIAMS	06/02/2010	$557.89
	CAROLINA INTL TRUCKS	06/02/2010	$71.37
	KT BRAKE & SPRING OF SC I	06/02/2010	$410.00
	W. W. WILLIAMS	06/03/2010	$132.29
	SCHOOL BUS PARTS	06/02/2010	$33.58
	Bus Parts Warehouse	06/03/2010	$100.23
	UNITY SCHOOL BUS PARTS	06/04/2010	$83.72
	CAROLINA INTL TRUCKS	06/03/2010	$22.64
	SCHOOL BUS PARTS	06/03/2010	$24.51
	GOS- GREENVILLE OFFICE S	06/02/2010	$107.01
	Bus Parts Warehouse	06/07/2010	$40.40
	INTERSTATE TRANSPORTATION	06/07/2010	$158.62
	INTERSTATE TRANSPORTATION	06/07/2010	$468.00
	CAROLINA RIM & WHEEL CO	06/07/2010	$106.76
	CAROLINA INTL TRUCKS	06/07/2010	$516.14
	MACK FULBRIGHT DISTRIBUTI	06/08/2010	$29.89
	KIMBALL MIDWEST	06/07/2010	$349.48
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,567.32
	CAROLINA INTL TRUCKS	06/07/2010	$34.77
	CAROLINA RIM & WHEEL CO	06/08/2010	$406.98
	INTERSTATE TRANSPORTATION	06/09/2010	$430.17
	INTERSTATE TRANSPORTATION	06/09/2010	$30.50
	CAROLINA INTL TRUCKS	06/08/2010	$33.47
	KT BRAKE & SPRING OF SC I	06/08/2010	$232.55
	UNITY SCHOOL BUS PARTS	06/09/2010	$91.04
	MACK FULBRIGHT DISTRIBUTI	06/09/2010	$306.34
	INTERSTATE TRANSPORTATION	06/09/2010	$124.39
	CAROLINA INTL TRUCKS	06/09/2010	$113.97
	INTERSTATE TRANSPORTATION	06/10/2010	$17.45
	SCHOOL BUS PARTS	06/09/2010	$38.69
	SCHOOL BUS PARTS	06/11/2010	$35.22
	CARQUEST 01013911	06/11/2010	$817.37
	CAROLINA RIM & WHEEL CO	06/11/2010	$2,083.32
	INTERSTATE TRANSPORTATION	06/11/2010	$644.00
	INTERSTATE TRANSPORTATION	06/11/2010	$952.92
	CAROLINA INTL TRUCKS	06/10/2010	$68.05
	INTERSTATE TRANSPORTATION	06/14/2010	$121.29
	INTERSTATE TRANSPORTATION	06/14/2010	$26.38
	INTERSTATE TRANSPORTATION	06/14/2010	$30.50
	DIXIE TOOL DISTRIBUTORS I	06/14/2010	$103.55
	INTERSTATE TRANSPORTATION	06/15/2010	$45.16
	INTERSTATE TRANSPORTATION	06/15/2010	$103.07
	SCRUGGS WRECKER SERVICE	06/14/2010	$125.00
	CAROLINA RIM & WHEEL CO	06/14/2010	$2,023.54
	W. W. WILLIAMS	06/15/2010	$161.27
	INTERSTATE TRANSPORTATION	06/15/2010	$32.98
	GOS- GREENVILLE OFFICE S	06/15/2010	$117.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	NELON-COLE TERMITE PEST	06/17/2010	$135.00
	Bus Parts Warehouse	06/17/2010	$113.20
	INTERSTATE TRANSPORTATION	06/17/2010	$1,651.68
	INTERSTATE TRANSPORTATION	06/17/2010	$12.76
	UNITY SCHOOL BUS PARTS	06/17/2010	$194.58
	MNA MICHELIN N AMERICA	06/19/2010	$2,374.38
	CARQUEST 01013911	06/17/2010	$11.81
	CARQUEST 01013911	06/18/2010	$96.29
	ZEP MANUFACTURING	06/18/2010	$186.56
	CARQUEST 01013911	06/17/2010	$61.35
	INTERSTATE TRANSPORTATION	06/21/2010	$884.23
	RTC CHARLOTTE PETERBILT	06/22/2010	$204.27
	MACK FULBRIGHT DISTRIBUTI	06/22/2010	$306.34
	DIXIE TOOL DISTRIBUTORS I	06/21/2010	$85.32
	INTERSTATE TRANSPORTATION	06/22/2010	$85.19
	INTERSTATE TRANSPORTATION	06/22/2010	$230.58
	CAROLINA INTL TRUCKS	06/21/2010	$46.96
	TEXIZE	06/22/2010	$106.00
	CAROLINA RIM & WHEEL CO	06/22/2010	$599.37
	OILMENS EQUIPMENT CORP	06/22/2010	$217.08
	GOS- GREENVILLE OFFICE S	06/22/2010	$307.93
			$23,360.31
JASON DURHAM	INTERSTATE TRANSPORTATION	06/01/2010	$11.34
	PARTMASTER	06/01/2010	$283.77
	TURBO DIESEL AND ELECTRIC	05/28/2010	$716.56
	INTERSTATE TRANSPORTATION	06/02/2010	$25.72
	W. W. WILLIAMS	06/03/2010	$361.96
	JOHNSONS ACE HARDWARE	06/03/2010	$30.46
	CAROLINA INTL TRUCKS	06/04/2010	$150.56
	CARQUEST 01013911	06/04/2010	$30.61
	CARQUEST 01013911	06/03/2010	$127.60
	CARQUEST 01013911	06/04/2010	$152.56
	BEARING DISTRIBUTORS INC	06/03/2010	$33.92
	W. W. WILLIAMS	06/07/2010	$97.94
	SNIDER TIRE INC 243	06/07/2010	$749.97
	INTERSTATE TRANSPORTATION	06/07/2010	$507.68
	INTERSTATE TRANSPORTATION	06/07/2010	$97.19
	PEACH STATE FREIGHTLINER	06/08/2010	$127.84
	CAROLINA INTL TRUCKS	06/07/2010	$153.06
	INTERSTATE TRANSPORTATION	06/08/2010	$164.02
	AMERICAN AUTO & TRUCK ELE	06/07/2010	$323.30
	UNITY SCHOOL BUS PARTS	06/08/2010	$109.12
	AMERICAN AUTO & TRUCK ELE	06/07/2010	$148.40
	SNIDER TIRE INC 243	06/08/2010	$108.00
	CAROLINA INTL TRUCKS	06/08/2010	$1,084.93
	CARQUEST 01013911	06/08/2010	$89.99
	INTERSTATE TRANSPORTATION	06/09/2010	$153.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	WILSON EQUIPMENT CO INC	06/09/2010	$39.18
	CARQUEST 01013911	06/08/2010	$146.98
	WILSON EQUIPMENT CO INC	06/09/2010	$7.52
	CAROLINA RIM & WHEEL CO	06/08/2010	$966.72
	CARQUEST 01013911	06/09/2010	$37.74
	CARQUEST 01013911	06/09/2010	$136.61
	CARQUEST 01013911	06/09/2010	$159.89
	INTERSTATE TRANSPORTATION	06/10/2010	$917.91
	RTC CHARLOTTE PETERBILT	06/10/2010	$795.90
	UNITY SCHOOL BUS PARTS	06/11/2010	$122.68
	CAROLINA RIM & WHEEL CO	06/10/2010	$1,801.50
	GOS- GREENVILLE OFFICE S	06/10/2010	$65.40
	CAROLINA INTL TRUCKS	06/10/2010	$64.74
	KAPASI GLASS MART INC	06/10/2010	$125.00
	PEACH STATE FREIGHTLINER	06/14/2010	$21.95
	INTERSTATE TRANSPORTATION	06/14/2010	$26.46
	INTERSTATE TRANSPORTATION	06/14/2010	$8.23
	AMERICAN AUTO & TRUCK ELE	06/15/2010	$188.05
	CARQUEST 01013911	06/15/2010	$59.91
	CARQUEST 01013911	06/15/2010	$8.46
	CARQUEST 01013911	06/15/2010	$78.48
	CAROLINA INTL TRUCKS	06/15/2010	$535.64
	AMERICAN AUTO & TRUCK ELE	06/15/2010	$296.80
	CARQUEST 01013911	06/16/2010	$70.07
	CARQUEST 01013911	06/16/2010	$33.25
	CARQUEST 01013911	06/16/2010	$61.06
	CARQUEST 01013911	06/17/2010	$97.24
	ROWLAND RADIATOR	06/21/2010	$205.00
	SNIDER TIRE INC 243	06/21/2010	$1,776.12
	CAROLINA HOSE AND HYDRAUL	06/22/2010	$258.31
	VIC BAILEY FORD LINCOL	06/22/2010	$7.91
	CAROLINA INTL TRUCKS	06/21/2010	$56.48
	CARQUEST 01013911	06/21/2010	$18.59
	CARQUEST 01013911	06/21/2010	$8.77
	CARQUEST 01013911	06/21/2010	$57.75
	CARQUEST 01013911	06/21/2010	$373.23
	CARQUEST 01013911	06/21/2010	$184.95
	RTC CHARLOTTE PETERBILT	06/22/2010	$35.22
	CUMMINS ATLANTIC #2	06/22/2010	$712.51
	W. W. WILLIAMS	06/22/2010	$479.70
	CARQUEST 01013911	06/22/2010	$30.87
			$16,919.01
JAY POWELL	DIXIE TOOL DISTRIBUTORS I	06/03/2010	$437.20
	DIAMOND SPRINGS WATER	06/08/2010	$72.93
	INTERSTATE TRANSPORTATION	06/09/2010	$574.31
	CAROLINA INTL TRUCKS	06/14/2010	$69.40
	INTERSTATE TRANSPORTATION	06/17/2010	$397.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	RTC CHARLOTTE PETERBILT	06/17/2010	$286.68
	CAROLINA INTL TRUCKS	06/17/2010	$97.43
	RTC CHARLOTTE PETERBILT	06/22/2010	$1,310.75
	FRASIER TIRE S62800032	06/21/2010	$1,674.40
	LIVINGSTON & HAVEN LLC	06/21/2010	$287.29
			$5,207.44
JENNIE WISE	INTERSTATE TRANSPORTATION	06/01/2010	$36.90
	INTERSTATE TRANSPORTATION	06/01/2010	$155.79
	INTERSTATE TRANSPORTATION	06/01/2010	$176.72
	CAROLINA RIM & WHEEL CO	06/01/2010	$373.47
	THE BOOKWORM	06/08/2010	$77.03
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,536.09
	FRASIER TIRE S62800032	06/09/2010	$1,659.10
	CUMMINS ATLANTIC #2	06/10/2010	$342.55
	INTERSTATE TRANSPORTATION	06/10/2010	$17.74
	CAROLINA INTL TRUCKS	06/10/2010	$152.49
	WW GRAINGER	06/10/2010	$99.00
	CAROLINA RIM & WHEEL CO	06/14/2010	$299.90
	UNITY SCHOOL BUS PARTS	06/15/2010	$172.57
	FRASIER TIRE S62800032	06/16/2010	$1,384.25
	RTC CHARLOTTE PETERBILT	06/17/2010	$855.67
	FRASIER TIRE S62800032	06/17/2010	$1,384.25
	INTERSTATE TRANSPORTATION	06/21/2010	$301.43
	CUMMINS ATLANTIC #2	06/21/2010	$18.97
			$9,043.92
JENNIFER VERONICA GREENE	FORMS AND SUPPLY - AOPD	06/18/2010	$23.14
			$23.14
JEREMY MARTIN	SNIDER TIRE INC 243	06/02/2010	$2,345.42
	CARQUEST 01013911	06/02/2010	$4.00
	LOWES #02595	06/04/2010	$300.69
	NORTHERN TOOL EQUIP	06/15/2010	$513.00
	LOWES #02595	06/16/2010	$15.84
	NORTHERN TOOL EQUIP	06/16/2010	$169.59
	SNIDER TIRE INC 243	06/21/2010	$1,954.52
			$5,303.06
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	05/31/2010	$47.36
	INTERSTATE TRANSPORTATION	06/01/2010	$209.92
	CARQUEST AUTO PARTS CO	05/31/2010	$22.21
	CARQUEST AUTO PARTS CO	05/31/2010	$39.62
	WILLIAMSBURG FEED & TA	06/01/2010	$50.00
	TURBO DIESEL AND ELECTRIC	05/28/2010	$663.07
	CARQUEST AUTO PARTS CO	06/01/2010	$37.11
	CARQUEST AUTO PARTS CO	06/01/2010	$101.63
	CARQUEST AUTO PARTS CO	06/01/2010	$113.25
	BLANCHARD MACHINERY	06/01/2010	$317.65
	INTERSTATE TRANSPORTATION	06/03/2010	$24.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	06/03/2010	$74.30
	CARQUEST AUTO PARTS CO	06/03/2010	$56.62
	CARQUEST AUTO PARTS CO	06/03/2010	$38.98
	CARQUEST AUTO PARTS CO	06/02/2010	$17.10
	BEN`S BODY SHOP	06/03/2010	$550.00
	W W GRAINGER 916	06/02/2010	$265.10
	DIXIE TOOL DISTRIBUTORS I	06/02/2010	$486.51
	INTERSTATE TRANSPORTATION	06/03/2010	$90.27
	CARQUEST AUTO PARTS CO	06/02/2010	$6.18
	CARQUEST AUTO PARTS CO	06/03/2010	$10.02
	W W GRAINGER 916	06/02/2010	$7.91
	BEN`S BODY SHOP	06/03/2010	$450.00
	FRASIER TIRE S62800032	06/03/2010	$1,455.08
	KINGSTREE TRUE VALUE HDW	06/04/2010	$88.93
	INTERSTATE TRANSPORTATION	06/07/2010	$1.30
	KINGSTREE IGA	06/07/2010	$66.55
	INTERSTATE TRANSPORTATION	06/08/2010	$47.73
	TURNER`S CUSTOM AUTO GLAS	06/08/2010	$39.95
	TURNER`S CUSTOM AUTO GLAS	06/08/2010	$77.80
	INTERSTATE TRANSPORTATION	06/08/2010	$58.85
	CARQUEST AUTO PARTS CO	06/07/2010	$16.80
	TURNER`S CUSTOM AUTO GLAS	06/08/2010	$61.75
	INTERSTATE TRANSPORTATION	06/08/2010	$181.11
	CARQUEST AUTO PARTS CO	06/07/2010	$24.44
	CARQUEST AUTO PARTS CO	06/07/2010	$7.81
	TURNER`S CUSTOM AUTO GLAS	06/08/2010	$152.70
	INTERSTATE TRANSPORTATION	06/08/2010	$78.38
	CARQUEST AUTO PARTS CO	06/07/2010	$113.25
	TURNER`S CUSTOM AUTO GLAS	06/08/2010	$67.10
	CARQUEST AUTO PARTS CO	06/08/2010	$47.25
	TURNER`S CUSTOM AUTO GLAS	06/09/2010	$61.75
	CAROLINA INTL TRUCKS	06/08/2010	$334.95
	BLANCHARD MACHINERY	06/10/2010	$262.36
	BLANCHARD MACHINERY	06/10/2010	$181.84
	TURNER`S CUSTOM AUTO GLAS	06/10/2010	$61.75
	BLANCHARD MACHINERY	06/10/2010	$16.55
	CARQUEST AUTO PARTS CO	06/09/2010	$46.71
	HANCOCK AND SONS INC	06/09/2010	$258.50
	CARQUEST AUTO PARTS CO	06/10/2010	$87.22
	CARQUEST AUTO PARTS CO	06/10/2010	$56.62
	CAROLINA INTL TRUCKS	06/11/2010	$142.05
	CARQUEST AUTO PARTS CO	06/11/2010	$61.85
	INK TECHNOLOGIES LLC	06/11/2010	$147.00
	INTERSTATE TRANSPORTATION	06/11/2010	$283.70
	UNICOVERS	06/10/2010	$1,459.59
	TURNER`S CUSTOM AUTO GLAS	06/11/2010	$61.75
	WW GRAINGER	06/10/2010	$221.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	06/11/2010	$181.34
	CAROLINA INTL TRUCKS	06/11/2010	$597.29
	INTERSTATE TRANSPORTATION	06/14/2010	$91.47
	INTERSTATE TRANSPORTATION	06/14/2010	$157.37
	INTERSTATE TRANSPORTATION	06/14/2010	$105.07
	INTERSTATE TRANSPORTATION	06/14/2010	$148.26
	INTERSTATE TRANSPORTATION	06/14/2010	$638.17
	INTERSTATE TRANSPORTATION	06/14/2010	$329.31
	CARQUEST AUTO PARTS CO	06/14/2010	$56.62
	CARQUEST AUTO PARTS CO	06/15/2010	$22.01
	INTERSTATE TRANSPORTATION	06/15/2010	$32.81
	INTERSTATE TRANSPORTATION	06/16/2010	$177.19
	KINGSTREE IGA	06/16/2010	$60.50
	INTERSTATE TRANSPORTATION	06/16/2010	$11.93
	INTERSTATE TRANSPORTATION	06/16/2010	$928.89
	CARQUEST AUTO PARTS CO	06/16/2010	$38.05
	DIXIE TOOL DISTRIBUTORS I	06/16/2010	$44.36
	INTERSTATE TRANSPORTATION	06/17/2010	$33.78
	CARQUEST AUTO PARTS CO	06/15/2010	$56.62
	PALMETTO BUS SALES LLC	06/17/2010	$119.63
	CAROLINA RIM & WHEEL CO	06/17/2010	$506.37
	INTERSTATE TRANSPORTATION	06/18/2010	$345.32
	CAROLINA RIM & WHEEL CO	06/17/2010	$2,179.93
	ENERGEN OF CAROLINA, INC.	06/17/2010	$486.30
	INTERSTATE TRANSPORTATION	06/22/2010	$267.50
	CARQUEST AUTO PARTS CO	06/22/2010	$26.48
	BLANCHARD MACHINERY CO.	06/21/2010	$71.53
	INTERSTATE TRANSPORTATION	06/22/2010	$190.04
	CARQUEST AUTO PARTS CO	06/22/2010	$108.14
	KINGSTREE IGA	06/22/2010	$72.60
	CAROLINA RIM & WHEEL CO	06/22/2010	$239.25
	PALMETTO SPECIALITY	06/22/2010	$112.09
	KENNEDY OFFICE SUPPLY	06/22/2010	$171.46
	MURRAY CARQUEST AUTO PART	06/22/2010	$15.69
			$18,634.45
JIMMY CRAPSE	CAROLINA RIM & WHEEL CO	06/01/2010	$75.26
	INTERSTATE TRANSPORTATION	06/02/2010	$43.23
	INTERSTATE TRANSPORTATION	06/02/2010	$215.90
	INTERSTATE TRANSPORTATION	06/03/2010	$546.17
	INTERSTATE TRANSPORTATION	06/03/2010	$193.02
	INTERSTATE TRANSPORTATION	06/03/2010	$112.67
	UNICOVERS	06/02/2010	$513.95
	INTERSTATE TRANSPORTATION	06/03/2010	$83.14
	FRASIER TIRE S62800032	06/02/2010	$1,397.00
	CAROLINA RIM & WHEEL CO	06/04/2010	$1,574.12
	DIXIE TOOL DISTRIBUTORS I	06/04/2010	$154.97
	TURBO DIESEL AND ELECTRIC	06/02/2010	$278.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	TURBO DIESEL AND ELECTRIC	06/03/2010	$368.65
	INTERSTATE TRANSPORTATION	06/07/2010	$53.71
	INTERSTATE TRANSPORTATION	06/07/2010	$147.82
	INTERSTATE TRANSPORTATION	06/08/2010	$25.86
	INTERSTATE TRANSPORTATION	06/08/2010	$57.16
	INTERSTATE TRANSPORTATION	06/08/2010	$208.68
	PALMETTO BUS SALES LLC	06/09/2010	$37.41
	CAROLINA RIM & WHEEL CO	06/09/2010	$114.65
	INTERSTATE TRANSPORTATION	06/11/2010	$27.96
	DIXIE TOOL DISTRIBUTORS I	06/11/2010	$120.51
	INTERSTATE TRANSPORTATION	06/11/2010	$87.11
	W. W. WILLIAMS	06/11/2010	$49.33
	INTERSTATE TRANSPORTATION	06/14/2010	$174.19
	INTERSTATE TRANSPORTATION	06/14/2010	$74.28
	INTERSTATE TRANSPORTATION	06/15/2010	$93.99
	INTERSTATE TRANSPORTATION	06/15/2010	$126.64
	INTERSTATE TRANSPORTATION	06/15/2010	$80.96
	CAROLINA INTL TRUCKS	06/15/2010	$138.81
	INTERSTATE TRANSPORTATION	06/17/2010	$15.44
	INTERSTATE TRANSPORTATION	06/17/2010	$4.62
	DIXIE TOOL DISTRIBUTORS I	06/18/2010	$243.06
	INTERSTATE TRANSPORTATION	06/21/2010	$222.71
	INTERSTATE TRANSPORTATION	06/22/2010	$1.11
			$7,663.02
JODI LYNN PESCOD-BROWN	CENTRAL TRUE VALUE	06/01/2010	$12.17
	WAL-MART #1146	06/01/2010	$229.48
	CAROLINA RIM & WHEEL CO	06/01/2010	$1,022.20
	CULLIGAN 01 OF 01	06/02/2010	$54.05
	MSC INDUSTRIAL SUPPLY	06/01/2010	$305.03
	ATLANTIC COAST AUTO	06/02/2010	$19.42
	ATLANTIC COAST AUTO	06/02/2010	$41.48
	PALMETTO SPECIALITY	06/03/2010	$291.55
	SPARROW & KENNEDY TRACTOR	06/04/2010	$15.78
	SOUTHERN PUMP &TANK	06/03/2010	$1,976.31
	CHARLESTON RUBBER AND	06/08/2010	$826.62
	CAROLINA RIM & WHEEL CO	06/08/2010	$1,276.41
	CAROLINA RIM & WHEEL CO	06/09/2010	$2,207.97
	CAROLINA RIM & WHEEL CO	06/09/2010	$2,341.68
	HILL TIRE CENTER	06/11/2010	$322.08
	ATLANTIC COAST AUTO	06/10/2010	$44.69
	CAROLINA RIM & WHEEL CO	06/10/2010	$34.30
	MNA MICHELIN N AMERICA	06/12/2010	$1,183.04
	ROSCO INDUSTRIAL SUPPL	06/10/2010	$459.46
	MNA MICHELIN N AMERICA	06/15/2010	$1,183.04
	MNA MICHELIN N AMERICA	06/16/2010	$1,183.04
	ENERGEN OF CAROLINA, INC.	06/15/2010	$237.23
	CAROLINA RIM & WHEEL CO	06/15/2010	$693.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	BLANCHARD MACHINERY	06/17/2010	$312.41
	CAROLINA RIM & WHEEL CO	06/17/2010	$563.93
	BLANCHARD MACHINERY	06/17/2010	$2,088.39
	BLANCHARD MACHINERY	06/18/2010	$23.97
	MNA MICHELIN N AMERICA	06/19/2010	$544.00
	WM SUPERCENTER	06/22/2010	$21.56
	CENTRAL TRUE VALUE	06/22/2010	$28.07
	MNA MICHELIN N AMERICA	06/23/2010	$1,183.04
	CAROLINA RIM & WHEEL CO	06/21/2010	$331.96
	BLANCHARD MACHINERY	06/22/2010	$29.50
	CENTRAL GLASS LLC	06/22/2010	$175.00
	CAROLINA RIM & WHEEL CO	06/22/2010	$41.73
	BLANCHARD MACHINERY	06/22/2010	$116.76
	BLANCHARD MACHINERY	06/22/2010	$37.57
	BLANCHARD MACHINERY	06/22/2010	$154.48
	CAROLINA RIM & WHEEL CO	06/22/2010	$1,950.97
			$23,564.21
JOEY POSTON	FLORENCE HYDRAULICS LL	05/28/2010	$46.90
	YARBOROUGH AUT00270017	06/01/2010	$32.99
	YARBOROUGH AUT00270017	06/01/2010	$34.13
	INTERSTATE TRANSPORTATION	06/03/2010	$112.28
	WAL-MART #0630	06/02/2010	$30.78
	YARBOROUGH AUT00270017	06/02/2010	$47.37
	CAROLINA INTL TRUCKS	06/02/2010	$275.80
	INTERSTATE TRANSPORTATION	06/03/2010	$265.89
	YARBOROUGH AUT00270017	06/02/2010	$17.59
	YARBOROUGH AUT00270017	06/02/2010	$30.15
	BLANCHARD MACHINERY	06/03/2010	$361.68
	CAROLINA INTL TRUCKS	06/03/2010	$119.88
	TRIPLE T	06/03/2010	$191.89
	YARBOROUGH AUT00270017	06/04/2010	$13.91
	YARBOROUGH AUT00270017	06/03/2010	$17.76
	YARBOROUGH AUT00270017	06/03/2010	$17.01
	YARBOROUGH AUT00270017	06/03/2010	$205.87
	YARBOROUGH AUT00270017	06/03/2010	$132.00
	CAROLINA INTL TRUCKS	06/04/2010	$479.07
	CAROLINA INTL TRUCKS	06/03/2010	$756.38
	SUPERIOR DIESEL INC	06/07/2010	$103.72
	YARBOROUGH AUT00270017	06/07/2010	$17.99
	CAROLINA INTL TRUCKS	06/07/2010	$9.80
	BEARING DISTRIBUTORS INC	06/07/2010	$809.47
	KIMBALL MIDWEST	06/08/2010	$276.52
	CAROLINA INTL TRUCKS	06/08/2010	$262.99
	YARBOROUGH AUT00270017	06/08/2010	$102.37
	CAROLINA INTL TRUCKS	06/08/2010	$335.43
	YARBOROUGH AUT00270017	06/09/2010	$34.83
	INTERSTATE TRANSPORTATION	06/10/2010	$949.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA SUPPLY HOUSE INC	06/15/2010	$16.87
	AGRI SOUTH INC	06/14/2010	$5.39
	YARBOROUGH AUT00270017	06/14/2010	$70.51
	BLACK S TIRE SERVICE	06/14/2010	$692.23
	PALMETTO BUS SALES LLC	06/15/2010	$75.33
	CAROLINA INTL TRUCKS	06/15/2010	$543.03
	HARBOR FREIGHT TOOLS 264	06/17/2010	$29.47
	CAROLINA INTL TRUCKS	06/18/2010	$498.16
	YARBOROUGH AUT00270017	06/17/2010	$9.35
	YARBOROUGH AUT00270017	06/18/2010	$219.12
	YARBOROUGH AUT00270017	06/17/2010	$11.51
	LOWES #01075	06/18/2010	$30.18
	KIMBALL MIDWEST	06/18/2010	$90.14
	CAROLINA SUPPLY HOUSE INC	06/22/2010	$37.72
	BATTERIES PLUS 178	06/22/2010	$25.17
	FLORENCE HYDRAULICS	06/21/2010	$84.67
	CAROLINA INTL TRUCKS	06/22/2010	$36.59
	WAL-MART #2703	06/22/2010	$29.70
	BLANCHARD MACHINERY	06/22/2010	$358.53
			$8,955.99
JOHNNY GEIGER	PEACH STATE FREIGHTLINER	06/03/2010	$107.20
	PEACH STATE FREIGHTLINER	06/07/2010	$105.96
	ORANGEBURG CASH & CARR	06/08/2010	$104.26
	NAPA AUTO PARTS	06/08/2010	$132.09
	BALLARD PARTS SERVICE CO	06/10/2010	$51.72
	STILLENGER BODY SHOP, INC	06/21/2010	$200.00
	BALLARD PARTS SERVICE CO	06/22/2010	$73.23
	FRASIER TIRE S62800032	06/22/2010	$2,483.65
			$3,258.11
JUDY KIRVEN	INTERSTATE TRANSPORTATION	06/01/2010	$236.06
	CAROLINA INTL TRUCKS	06/01/2010	$61.55
	CAROLINA INTL TRUCKS	06/02/2010	$168.01
	CAROLINA INTL TRUCKS	06/02/2010	$20.55
	CAROLINA INTL TRUCKS	06/04/2010	$275.19
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,022.20
	CAROLINA RIM & WHEEL CO	06/08/2010	$1,426.90
	CAROLINA RIM & WHEEL CO	06/08/2010	$493.78
	CAROLINA INTL TRUCKS	06/08/2010	$275.44
	INTERSTATE TRANSPORTATION	06/09/2010	$79.65
	UNITY SCHOOL BUS PARTS	06/09/2010	$121.43
	CAROLINA INTL TRUCKS	06/09/2010	$33.76
	CCC TRUCK PARTS	06/09/2010	$2,247.00
	CAROLINA INTL TRUCKS	06/09/2010	$167.76
	DIXIE TOOL DISTRIBUTORS I	06/09/2010	$184.74
	CAROLINA INTL TRUCKS	06/10/2010	$136.27
	DIXIE TOOL DISTRIBUTORS I	06/10/2010	$14.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	RENTAL UNIFORM SERVICE	06/10/2010	$52.87
	INTERSTATE TRANSPORTATION	06/15/2010	$131.94
	CAROLINA INTL TRUCKS	06/15/2010	$168.01
	CAROLINA RIM & WHEEL CO	06/17/2010	$211.94
	CAROLINA INTL TRUCKS	06/18/2010	$28.85
	INTERSTATE TRANSPORTATION	06/21/2010	$4.40
	PALMETTO SPECIALITY	06/21/2010	$225.54
	INTERSTATE TRANSPORTATION	06/22/2010	$214.81
	INTERSTATE TRANSPORTATION	06/22/2010	$152.34
	BATTERY SPECIALISTS	06/21/2010	$584.40
	CAROLINA INTL TRUCKS	06/22/2010	$60.25
			$8,800.57
KAREN SIMS	INTERSTATE TRANSPORTATION	06/01/2010	$236.51
	KIMBALL MIDWEST	05/28/2010	$662.68
	PEACH STATE FREIGHTLINER	06/01/2010	$56.79
	INTERSTATE TRANSPORTATION	06/01/2010	$41.16
	INTERSTATE TRANSPORTATION	06/01/2010	$460.29
	INTERSTATE TRANSPORTATION	06/02/2010	$730.63
	CUMMINS ATLANTIC #2	06/02/2010	$741.95
	CYCLESORB	06/02/2010	$76.51
	INTERSTATE TRANSPORTATION	06/02/2010	$82.49
	BLANCHARD MACHINERY	06/03/2010	$136.09
	INTERSTATE TRANSPORTATION	06/08/2010	$6.90
	INTERSTATE TRANSPORTATION	06/09/2010	$98.41
	KIMBALL MIDWEST	06/08/2010	$262.63
	CAROLINA INTL TRUCKS	06/09/2010	$619.29
	CAROLINA INTL TRUCKS	06/09/2010	$634.14
	WAL-MART #1030	06/12/2010	$18.75
	OREILLY AUTO 00022426	06/10/2010	$38.87
	INTERSTATE TRANSPORTATION	06/14/2010	$8.49
	INTERSTATE TRANSPORTATION	06/14/2010	$785.83
	INTERSTATE TRANSPORTATION	06/16/2010	$195.44
	CAROLINA INTL TRUCKS	06/16/2010	$454.73
	INTERSTATE TRANSPORTATION	06/18/2010	$806.10
	CUMMINS ATLANTIC #2	06/22/2010	$83.22
	INTERSTATE TRANSPORTATION	06/22/2010	$1,048.02
	CAROLINA RIM & WHEEL CO	06/22/2010	$116.90
	LARRY'S AUTO ELECTRIC	06/22/2010	$270.00
			$8,672.82
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	06/01/2010	$956.44
	INTERSTATE TRANSPORTATION	06/01/2010	$151.88
	CAROLINA INTL TRUCKS	06/01/2010	$152.67
	CAROLINA INTL TRUCKS	06/01/2010	$213.31
	CAROLINA INTL TRUCKS	06/01/2010	$2.42
	AMERICAN TOWING & RECO	06/02/2010	$155.00
	AMERICAN TOWING & RECO	06/03/2010	$155.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA INTL TRUCKS	06/02/2010	$25.07
	INTERSTATE TRANSPORTATION	06/03/2010	$549.94
	VISSAGE AUTO PARTS	06/02/2010	$185.87
	RTC CHARLOTTE PETERBILT	06/03/2010	$912.42
	CAROLINA INTL TRUCKS	06/03/2010	$7.83
	INTERSTATE TRANSPORTATION	06/08/2010	$94.59
	CAROLINA INTL TRUCKS	06/07/2010	$21.69
	DIXIE TOOL DISTRIBUTORS I	06/07/2010	$130.40
	CAROLINA INTL TRUCKS	06/07/2010	$83.90
	AMERICAN TOWING & RECO	06/08/2010	$155.00
	AMERICAN TOWING & RECO	06/08/2010	$155.00
	WW GRAINGER	06/07/2010	$171.72
	INTERSTATE TRANSPORTATION	06/09/2010	$641.98
	CAROLINA INTL TRUCKS	06/08/2010	$51.96
	CAROLINA RIM & WHEEL CO	06/08/2010	$2,368.99
	CAROLINA INTL TRUCKS	06/08/2010	$56.47
	FORMS AND SUPPLY - AOPD	06/09/2010	$333.05
	STAPLES 00108688	06/09/2010	$127.12
	CAROLINA INTL TRUCKS	06/09/2010	$129.91
	CAROLINA RIM & WHEEL CO	06/09/2010	$48.77
	PALMETTO BUS SALES LLC	06/09/2010	$1,820.71
	CAROLINA INTL TRUCKS	06/09/2010	$21.69
	FORMS AND SUPPLY - AOPD	06/09/2010	$19.18
	INGLES #208	06/09/2010	$17.64
	CAROLINA INTL TRUCKS	06/10/2010	$99.26
	NATIONAL WELDERS #08	06/11/2010	$9.86
	INTERSTATE TRANSPORTATION	06/14/2010	$138.00
	CYCLESORB	06/14/2010	$96.20
	CAROLINA RIM & WHEEL CO	06/14/2010	$176.47
	CARSON'S NUT- BOLT & TOOL	06/14/2010	$22.64
	DIXIE TOOL DISTRIBUTORS I	06/14/2010	$871.41
	KIMBALL MIDWEST	06/15/2010	$148.94
	KT BRAKE & SPRING OF SC I	06/15/2010	$255.92
	INTERSTATE TRANSPORTATION	06/17/2010	$837.69
	UNITY SCHOOL BUS PARTS	06/17/2010	$303.46
	INTERSTATE TRANSPORTATION	06/17/2010	$657.67
	TURBO DIESEL AND ELECTRIC	06/15/2010	$398.90
	KT BRAKE & SPRING OF SC I	06/17/2010	$378.88
	W. W. WILLIAMS	06/21/2010	$858.18
	WW GRAINGER	06/22/2010	$88.51
	CYCLESORB	06/22/2010	$96.20
	INTERSTATE TRANSPORTATION	06/22/2010	$141.36
	NAPA AUTO PARTS	06/22/2010	$61.35
	RTC CHARLOTTE PETERBILT	06/22/2010	$1,896.93
	STAPLES 00108688	06/22/2010	$131.15
			$17,586.60
KATHY BIELSKI	INTERSTATE TRANSPORTATION	06/01/2010	$80.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS 1017221	06/02/2010	$8.01
	CAROLINA INTL TRUCKS	06/01/2010	$276.64
	INTERSTATE TRANSPORTATION	06/02/2010	$333.76
	INTERSTATE TRANSPORTATION	06/02/2010	$1.90
	BLANCHARD MACHINERY	06/02/2010	$19.55
	BLANCHARD MACH WALTERBORO	06/02/2010	$2,163.49
	BEAUFORT GLASS CO.	06/02/2010	$40.35
	INTERSTATE TRANSPORTATION	06/02/2010	$203.41
	NAPA AUTO PARTS 1017221	06/02/2010	$6.41
	TOMMYS TIRE & TOWING	06/02/2010	$295.00
	CAROLINA INTL TRUCKS	06/02/2010	$332.67
	CAROLINA INTL TRUCKS	06/02/2010	$43.91
	LABEL OUTFITTERS INC	06/02/2010	$87.75
	AUTO PARTS OF BEAUFORT	06/02/2010	$11.76
	AUTO AIR	06/02/2010	$127.98
	TOMMYS TIRE & TOWING	06/02/2010	$275.00
	CAROLINA INTL TRUCKS	06/02/2010	$244.12
	INTERSTATE TRANSPORTATION	06/03/2010	$477.61
	INTERSTATE TRANSPORTATION	06/03/2010	$122.33
	INTERSTATE TRANSPORTATION	06/03/2010	$53.65
	CAROLINA INTL TRUCKS	06/02/2010	$218.03
	TOMMIES AUTO AND DIESEL	06/03/2010	$75.00
	CAROLINA RIM & WHEEL CO	06/04/2010	$989.39
	AUTO AIR	06/04/2010	$50.91
	DIXIE TOOL DISTRIBUTORS I	06/04/2010	$230.41
	CYCLESORB	06/04/2010	$282.21
	UNITY SCHOOL BUS PARTS	06/04/2010	$106.59
	CAROLINA RIM & WHEEL CO	06/04/2010	$72.42
	TOMMYS TIRE & TOWING	06/03/2010	$325.00
	AUTO PARTS OF BEAUFORT	06/04/2010	$50.71
	INTERSTATE TRANSPORTATION	06/07/2010	$306.84
	INTERSTATE TRANSPORTATION	06/08/2010	$687.02
	SOUTHEASTERN ALTERNATOR A	06/07/2010	$135.00
	UNITY SCHOOL BUS PARTS	06/08/2010	$99.36
	NAPA AUTO PARTS 1017221	06/08/2010	$151.94
	INTERSTATE TRANSPORTATION	06/08/2010	$174.96
	INTERSTATE TRANSPORTATION	06/08/2010	$80.24
	W. W. WILLIAMS	06/08/2010	$191.06
	SOUTHEASTERN ALTERNATOR A	06/07/2010	$335.00
	BLANCHARD MACHINERY	06/08/2010	$4.93
	AUTO PARTS OF BEAUFORT	06/07/2010	$4.70
	INTERSTATE TRANSPORTATION	06/08/2010	$9.85
	INTERSTATE TRANSPORTATION	06/08/2010	$615.25
	INTERSTATE TRANSPORTATION	06/08/2010	$508.25
	INTERSTATE TRANSPORTATION	06/09/2010	$108.56
	AUTO PARTS OF BEAUFORT	06/08/2010	$35.30
	AUTO PARTS OF BEAUFORT	06/08/2010	$35.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	MECO SAVANNAH INC	06/08/2010	$354.25
	NAPA AUTO PARTS 1017221	06/09/2010	$28.65
	INTERSTATE TRANSPORTATION	06/10/2010	$257.34
	DUKES TOWING SERVICE	06/09/2010	$650.00
	AUTO PARTS OF BEAUFORT	06/09/2010	$192.07
	DUKES TOWING SERVICE	06/09/2010	$350.00
	AUTO AIR	06/09/2010	$108.18
	INTERSTATE TRANSPORTATION	06/10/2010	$197.89
	NAPA AUTO PARTS 1017221	06/10/2010	$132.10
	NAPA AUTO PARTS 1017221	06/10/2010	$49.20
	UNITY SCHOOL BUS PARTS	06/10/2010	$1,322.52
	STAPLES 00108696	06/09/2010	$115.86
	DUKES TOWING SERVICE	06/03/2010	$285.00
	CAROLINA INTL TRUCKS	06/11/2010	$72.84
	NAPA AUTO PARTS 1017221	06/11/2010	$42.08
	CAROLINA RIM & WHEEL CO	06/11/2010	$936.16
	BESI	06/11/2010	$531.75
	KIMBALL MIDWEST	06/10/2010	$402.56
	DIXIE TOOL DISTRIBUTORS I	06/11/2010	$531.90
	AUTO PARTS OF BEAUFORT	06/11/2010	$37.23
	CAROLINA RIM & WHEEL CO	06/11/2010	$51.57
	NAPA AUTO PARTS 1017221	06/11/2010	$98.40
	BESI	06/11/2010	$99.60
	BARNARD TIRE CO INC	06/14/2010	$59.00
	INTERSTATE TRANSPORTATION	06/14/2010	$161.39
	INTERSTATE TRANSPORTATION	06/14/2010	$164.65
	INTERSTATE TRANSPORTATION	06/14/2010	$52.24
	NAPA AUTO PARTS 1017221	06/14/2010	$22.89
	INTERSTATE TRANSPORTATION	06/15/2010	$345.78
	AUTO PARTS OF BEAUFORT	06/14/2010	$74.45
	FRASIER TIRE S62800032	06/14/2010	$2,483.65
	CAROLINA RIM & WHEEL CO	06/15/2010	$1,719.00
	W. W. WILLIAMS	06/16/2010	$882.42
	FRASIER TIRE S62800032	06/16/2010	$2,483.65
	NAPA AUTO PARTS 1017221	06/17/2010	$23.08
	INTERSTATE TRANSPORTATION	06/17/2010	$308.54
	INTERSTATE TRANSPORTATION	06/17/2010	$9.95
	BESI	06/18/2010	$51.66
	NAPA AUTO PARTS 1017221	06/18/2010	$34.88
	CAROLINA INTL TRUCKS	06/17/2010	$131.44
	AUTO PARTS OF BEAUFORT	06/18/2010	$17.75
	DIXIE TOOL DISTRIBUTORS I	06/18/2010	$311.69
	AUTO PARTS OF BEAUFORT	06/18/2010	$128.59
	CAROLINA RIM & WHEEL CO	06/18/2010	$906.44
	NAPA AUTO PARTS 1017221	06/21/2010	$18.70
	NAPA AUTO PARTS 1017221	06/21/2010	$11.66
	VADEN OF BEAUFORT	06/21/2010	$41.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TOMMIES AUTO AND DIESEL	06/21/2010	$450.00
	INTERSTATE TRANSPORTATION	06/21/2010	$16.03
	SOUTHEASTERN ALTERNATOR A	06/21/2010	$348.85
	CAROLINA INTL TRUCKS	06/21/2010	$6.63
	INTERSTATE TRANSPORTATION	06/22/2010	$91.44
	AUTO PARTS OF BEAUFORT	06/21/2010	$15.28
	CAROLINA RIM & WHEEL CO	06/21/2010	$1,002.76
	INTERSTATE TRANSPORTATION	06/22/2010	$28.25
	AUTO PARTS OF BEAUFORT	06/21/2010	$5.13
	NAPA AUTO PARTS 1017221	06/22/2010	$77.43
	NAPA AUTO PARTS 1017221	06/22/2010	$6.84
	BLANCHARD MACH WALTERBORO	06/22/2010	$132.34
	UNITY SCHOOL BUS PARTS	06/22/2010	$123.18
	CAPITAL COFFEE & SUPPL	06/22/2010	$60.84
	CAROLINA INTL TRUCKS	06/22/2010	$24.67
	SOUTHEASTERN ALTERNATOR A	06/22/2010	$335.00
	AUTO PARTS OF BEAUFORT	06/22/2010	$41.49
	FRASIER TIRE S62800032	06/22/2010	$1,460.08
	AUTO PARTS OF BEAUFORT	06/22/2010	$23.96
	CAROLINA RIM & WHEEL CO	06/22/2010	$136.94
			$32,769.63
KATRINA KROLAK	BLANCHARD MACHINERY	06/01/2010	$36.80
	MSC INDUSTRIAL SUPPLY	06/01/2010	$207.80
	PALMETTO BUS SALES LLC	06/01/2010	$25.66
	NAPA AUTO PARTS 1017420	06/02/2010	$36.53
	ELITE TOWING	06/01/2010	$165.00
	CAROLINA INTL TRUCKS	06/01/2010	$129.24
	INTERSTATE TRANSPORTATION	06/07/2010	$44.71
	STAPLES DIRECT00209908	06/07/2010	$7.51
	LE BLEU CORPORATION	06/08/2010	$65.61
	STAPLES DIRECT00209908	06/07/2010	$177.93
	BLANCHARD MACHINERY	06/09/2010	$1,788.22
	INTERSTATE TRANSPORTATION	06/09/2010	$62.60
	MSC INDUSTRIAL SUPPLY	06/08/2010	$241.72
	MANTEK	06/09/2010	$197.90
	BLANCHARD MACHINERY	06/10/2010	$14.91
	MSC INDUSTRIAL SUPPLY	06/09/2010	$805.77
	MSC INDUSTRIAL SUPPLY	06/09/2010	$56.91
	OK AUTO MACHINE	06/09/2010	$275.00
	OILMENS EQUIPMENT CORP	06/11/2010	$606.78
	BOOTJACK	06/11/2010	$100.00
	BOOTJACK	06/11/2010	$100.00
	BOOTJACK	06/11/2010	$50.00
	BOOTJACK	06/11/2010	$50.00
	CAROLINA INTL TRUCKS	06/14/2010	$41.72
	INTERSTATE TRANSPORTATION	06/14/2010	$261.65
	STANDARD US	06/15/2010	$56.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA AUTO PARTS 1017420	06/14/2010	$19.97
	MSC INDUSTRIAL SUPPLY	06/14/2010	$148.35
	STANDARD US	06/16/2010	$17.00
	BEARING DISTRIBUTORS INC	06/15/2010	$40.85
	NAPA AUTO PARTS 1017420	06/16/2010	$252.46
	MSC INDUSTRIAL SUPPLY	06/15/2010	$104.17
	NAPA AUTO PARTS 1017420	06/17/2010	$135.75
	PALMETTO SPECIALITY	06/16/2010	$494.36
	SCHOOL BUS PARTS	06/16/2010	$455.24
	CAROLINA INTL TRUCKS	06/17/2010	$57.11
	OILMENS EQUIPMENT CORP	06/18/2010	$1,305.13
	MARCHANT CHEVROLET, INC.	06/17/2010	$75.04
	FASTENAL CO-MO/TO	06/21/2010	$9.41
	NAPA AUTO PARTS 1017420	06/21/2010	$54.90
	ECK SUPPLY CO 21	06/21/2010	$116.75
	INTERSTATE TRANSPORTATION	06/21/2010	$27.40
	MSC INDUSTRIAL SUPPLY	06/21/2010	$511.66
	BLANCHARD MACHINERY	06/21/2010	$281.23
	BLANCHARD MACHINERY	06/21/2010	$166.53
	TRIPLE T	06/22/2010	$409.28
	MSC INDUSTRIAL SUPPLY	06/21/2010	$67.91
	CAROLINA INTL TRUCKS	06/22/2010	$57.11
	CAROLINA INTL TRUCKS	06/22/2010	$309.79
	BLANCHARD MACHINERY	06/21/2010	$141.71
	BLANCHARD MACHINERY	06/21/2010	$150.25
	BLANCHARD MACHINERY	06/22/2010	$69.80
	SCHOOL BUS PARTS	06/22/2010	$16.19
	CAROLINA RIM & WHEEL CO	06/22/2010	$349.32
	BLANCHARD MACHINERY	06/22/2010	$43.39
			$11,494.84
KENNETH BLIGEN	W.W. WILLIAMS	06/01/2010	$250.53
	HAGEMEYER NA #1	06/07/2010	$190.60
	LOWES #00497	06/08/2010	$322.30
	HARBOR FREIGHT TOOLS 129	06/09/2010	$21.48
	NAPA AUTO PARTS 1017420	06/10/2010	$127.37
	NATIONAL WELDERS #15	06/09/2010	$62.29
	ALLEN AND WEBB, INC.	06/10/2010	$90.47
	ECK SUPPLY CO 21	06/21/2010	$42.50
	LOWES #00655	06/21/2010	$158.32
	LOWES #00655	06/22/2010	$33.63
	METRO TOOL & SUPPLY	06/22/2010	$107.49
	MSC INDUSTRIAL SUPPLY	06/22/2010	$476.92
			$1,883.90
KENNETH MURRAY	WALKER TIRE	06/11/2010	$257.49
	HOSE AND EQUIPMENT INC	06/10/2010	$64.41
	TURNER`S CUSTOM AUTO GLAS	06/14/2010	$581.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MURRAY	WAL-MART #1017	06/18/2010	$15.84
			$919.53
KEVIN EVANS	INTERSTATE TRANSPORTATION	06/01/2010	$245.86
	RTC CHARLOTTE PETERBILT	06/03/2010	$258.02
	W. W. WILLIAMS	06/07/2010	$94.11
	UNITY SCHOOL BUS PARTS	06/07/2010	$120.65
	CYCLESORB	06/08/2010	$36.65
	INTERSTATE TRANSPORTATION	06/08/2010	$53.37
	CAROLINA INTL TRUCKS	06/08/2010	$214.48
	INTERSTATE TRANSPORTATION	06/09/2010	$110.66
	CAMPBELL BROWN INC	06/08/2010	$190.45
	W. W. WILLIAMS	06/09/2010	$227.58
	INTERSTATE TRANSPORTATION	06/10/2010	$128.06
	FRASIER TIRE S62800032	06/10/2010	$2,483.65
	INTERSTATE TRANSPORTATION	06/14/2010	$16.62
	UNICOVERS	06/16/2010	$217.38
	PALMETTO SPECIALITY	06/16/2010	$214.96
	SUNRISE AUTO SUPPLY INC	06/17/2010	$105.63
	DIXIE TOOL DISTRIBUTORS I	06/21/2010	$189.26
			$4,907.39
LEEANN PATTON	INTERSTATE TRANSPORTATION	06/01/2010	$277.70
	AMERICAN TOWING & RECO	06/02/2010	$155.00
	INTERSTATE TRANSPORTATION	06/02/2010	$723.97
	INTERSTATE TRANSPORTATION	06/02/2010	$303.97
	CAROLINA INTL TRUCKS	06/02/2010	$27.60
	INTERSTATE TRANSPORTATION	06/03/2010	$199.26
	CAROLINA INTL TRUCKS	06/02/2010	$152.45
	MCBRIDES INC	06/04/2010	$19.23
	CAROLINA INTL TRUCKS	06/04/2010	$20.75
	CAROLINA INTL TRUCKS	06/04/2010	$496.18
	FASTENAL CO-MO/TO	06/07/2010	$40.08
	INTERSTATE TRANSPORTATION	06/07/2010	$116.17
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,684.26
	INTERSTATE TRANSPORTATION	06/08/2010	$1,270.56
	UNITY SCHOOL BUS PARTS	06/08/2010	$77.28
	INTERSTATE TRANSPORTATION	06/08/2010	$731.98
	INTERSTATE TRANSPORTATION	06/08/2010	$271.86
	DIXIE TOOL DISTRIBUTORS I	06/07/2010	$61.70
	CAROLINA RIM & WHEEL CO	06/08/2010	$950.11
	CAROLINA INTL TRUCKS	06/08/2010	$398.63
	UNITY SCHOOL BUS PARTS	06/09/2010	$271.64
	Bus Parts Warehouse	06/09/2010	$28.51
	INTERSTATE TRANSPORTATION	06/10/2010	$122.84
	TRUCKPRO INC 022	06/10/2010	$154.08
	TURBO DIESEL AND ELECTRIC	06/09/2010	$248.04
	TRUCKPRO INC 022	06/11/2010	$116.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	TRUCKPRO INC 022	06/11/2010	$186.52
	INTERSTATE TRANSPORTATION	06/14/2010	$244.44
	INTERSTATE TRANSPORTATION	06/14/2010	$67.32
	INTERSTATE TRANSPORTATION	06/14/2010	$220.42
	INTERSTATE TRANSPORTATION	06/14/2010	$224.19
	INTERSTATE TRANSPORTATION	06/17/2010	$32.38
	UNITY SCHOOL BUS PARTS	06/18/2010	$386.06
	PALMETTO SPECIALITY	06/18/2010	$105.29
	CAROLINA INTL TRUCKS	06/17/2010	$30.04
	BLANCHARD MACHINERY	06/21/2010	$63.49
	INTERSTATE TRANSPORTATION	06/21/2010	$709.86
	NAPA AUTO PARTS	06/21/2010	$261.46
	INTERSTATE TRANSPORTATION	06/21/2010	$2,479.90
	NAPA AUTO PARTS	06/21/2010	$27.46
	TRUCKPRO INC 022	06/21/2010	$180.37
	CYCLESORB	06/22/2010	$78.97
	DIXIE TOOL DISTRIBUTORS I	06/21/2010	$60.66
	RTC CHARLOTTE PETERBILT	06/22/2010	$44.33
	INTERSTATE TRANSPORTATION	06/22/2010	$404.78
			$14,727.79
LEXINGTON SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/08/2010	$8.00
			$8.00
LEXINGTON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
			$120.00
LEXINGTON 5 SCHOOL DISTRIC	SC LAW ENFORCEMENT	06/02/2010	$8.00
	SC LAW ENFORCEMENT	06/02/2010	$8.00
	SC LAW ENFORCEMENT	06/02/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/07/2010	$8.00
	SC LAW ENFORCEMENT	06/10/2010	$8.00
	SC LAW ENFORCEMENT	06/10/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$64.00
LINDA MIRABAL PACE	ATTAINMENT COMPANY, INC A	06/21/2010	$105.00
			$105.00
LLOYD BONDS	BLANCHARD MACHINERY	06/01/2010	$113.02
	YARBOROUGH AUT00270017	06/01/2010	$15.58
	YARBOROUGH AUT00270017	06/02/2010	$7.32
	CAROLINA INTL TRUCKS	06/02/2010	$173.82
	CAROLINA INTL TRUCKS	06/02/2010	$756.38
	PALMETTO BUS SALES LLC	06/02/2010	$32.28
	NAPA AUTO PARTS	06/04/2010	$182.30
	CHALK'S TRUCK PARTS	06/04/2010	$162.67
	PALMETTO SPECIALITY	06/03/2010	$499.63
	BLANCHARD MACHINERY	06/04/2010	$182.50
	CAROLINA RIM & WHEEL CO	06/04/2010	$264.84
	YARBOROUGH AUT00270017	06/04/2010	$103.92
	YARBOROUGH AUT00270017	06/04/2010	$254.49
	SHEPPARDS TRUCK REBUILDER	06/04/2010	$495.16
	CHALK'S TRUCK PARTS	06/07/2010	$339.55
	YARBOROUGH AUT00270017	06/07/2010	$15.94
	YARBOROUGH AUT00270017	06/07/2010	$36.09
	OFFICE DEPOT #336	06/07/2010	$70.32
	UNICOVERS	06/07/2010	$807.01
	TURNER`S CUSTOM AUTO GLAS	06/09/2010	$162.00
	NAPA AUTO PARTS	06/09/2010	$155.48
	YARBOROUGH AUT00270017	06/08/2010	$41.71
	YARBOROUGH AUT00270017	06/08/2010	$29.06
	RELIABLE TRANSMISSION SER	06/10/2010	$1,550.00
	YARBOROUGH AUT00270017	06/11/2010	$70.44
	CAROLINA INTL TRUCKS	06/10/2010	$43.54
	YARBOROUGH AUT00270017	06/11/2010	$26.46
	SHEPPARDS TRUCK REBUILDER	06/11/2010	$59.40
	PRECISION LIGHTING CO IN	06/11/2010	$436.19
	YARBOROUGH AUT00270017	06/10/2010	$9.00
	SOUTHERN LUBRICANTS INC	06/11/2010	$590.67
	NOBLE OIL SERVICES	06/10/2010	$144.02
	YARBOROUGH AUT00270017	06/11/2010	$22.25
	CHALK'S TRUCK PARTS	06/14/2010	$339.23
	INTERSTATE TRANSPORTATION	06/14/2010	$543.20
	TRIPLE T	06/11/2010	$81.73
	INTERSTATE TRANSPORTATION	06/14/2010	$13.91
	NAPA AUTO PARTS	06/14/2010	$25.39
	CAROLINA INTL TRUCKS	06/14/2010	$851.42
	YARBOROUGH AUT00270017	06/14/2010	$46.43
	CAROLINA INTL TRUCKS	06/14/2010	$322.13
	CAROLINA INTL TRUCKS	06/15/2010	$384.23
	CAROLINA INTL TRUCKS	06/15/2010	$62.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	YARBOROUGH AUT00270017	06/15/2010	$375.52
	CAROLINA INTL TRUCKS	06/15/2010	$140.50
	INTERSTATE TRANSPORTATION	06/16/2010	$24.63
	YARBOROUGH AUT00270017	06/15/2010	$40.22
	YARBOROUGH AUT00270017	06/15/2010	$16.17
	RICHBURGS AUTO ELECTRIC	06/16/2010	$189.55
	YARBOROUGH AUT00270017	06/15/2010	$30.15
	CHALK'S TRUCK PARTS	06/17/2010	$139.05
	YARBOROUGH AUT00270017	06/16/2010	$15.15
	PALMETTO SPECIALITY	06/16/2010	$876.17
	TURNER`S CUSTOM AUTO GLAS	06/17/2010	$62.00
	MNA MICHELIN N AMERICA	06/18/2010	$1,632.00
	YARBOROUGH AUT00270017	06/16/2010	$64.45
	CUMMINS ATLANTIC #2	06/17/2010	$345.31
	MNA MICHELIN N AMERICA	06/18/2010	$1,774.56
	YARBOROUGH AUT00270017	06/17/2010	$35.01
	YARBOROUGH AUT00270017	06/17/2010	$59.03
	CAROLINA INTL TRUCKS	06/18/2010	$269.77
	CAROLINA INTL TRUCKS	06/18/2010	$600.03
	NAPA AUTO PARTS	06/18/2010	$33.25
	SIP STATEINDUSTRIAL US	06/20/2010	$217.90
	MNA MICHELIN N AMERICA	06/19/2010	$1,774.56
	CAROLINA RIM & WHEEL CO	06/18/2010	$1,520.40
	YARBOROUGH AUT00270017	06/18/2010	$382.54
	INTERSTATE TRANSPORTATION	06/21/2010	$103.03
	COASTAL SANITARY SUPPLY	06/21/2010	$74.28
	CUMMINS ATLANTIC #12	06/21/2010	$49.36
	NSC NORTHERN SAFETY CO	06/22/2010	$42.62
	INTERSTATE TRANSPORTATION	06/22/2010	$96.44
	BLANCHARD MACHINERY	06/21/2010	$38.63
	HANDI-CLEAN PRODUCTS	06/21/2010	$259.74
	BLANCHARD MACHINERY	06/21/2010	$573.90
	NSC NORTHERN SAFETY CO	06/22/2010	$41.13
	AMERICAN PURE SPRING W	06/21/2010	$119.43
	TRIPLE T	06/21/2010	$73.94
	CAROLINA RIM & WHEEL CO	06/21/2010	$706.65
	CAROLINA RIM & WHEEL CO	06/21/2010	$1,022.20
	UNICOVERS	06/22/2010	$331.12
	UNICOVERS	06/22/2010	$1,220.01
	BLANCHARD MACHINERY	06/22/2010	$493.48
	DIXIE TOOL DISTRIBUTORS I	06/22/2010	$131.03
	CAROLINA RIM & WHEEL CO	06/22/2010	$241.49
			$26,759.96
LUCAS PATRICK	W W GRAINGER 916	06/03/2010	$669.49
	FAIRFIELD MOTOR PA	06/04/2010	$35.85
	LE BLEU	06/04/2010	$27.06
	TRIPLE S GARAGE	06/07/2010	$1,750.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	FAIRFIELD MOTOR PA	06/08/2010	$37.41
	J WILBUR COLLINS CO	06/08/2010	$10.06
	FAIRFIELD MOTOR PA	06/15/2010	$15.26
	BLANCHARD MACHINERY CO.	06/14/2010	$1,101.65
	BLANCHARD MACHINERY CO.	06/15/2010	$19.37
	WM SUPERCENTER	06/15/2010	$34.78
	FAIRFIELD MOTOR PA	06/15/2010	$14.52
	FAIRFIELD MOTOR PA	06/15/2010	$24.13
	FAIRFIELD MOTOR PA	06/16/2010	$33.53
	FAIRFIELD MOTOR PA	06/16/2010	$16.96
	WAL-MART #2606	06/16/2010	$47.62
	WINNSBORO BUILDERS SUPPL	06/16/2010	$13.61
	BLANCHARD MACHINERY CO.	06/16/2010	$50.91
	WINNSBORO BUILDERS SUPPL	06/17/2010	$12.72
	CHEROKEE KENWORTH INC	06/22/2010	$134.58
	NORTHERN TOOL EQUIP SC	06/22/2010	$171.02
			$4,220.53
MARY SANDERS	INTERSTATE TRANSPORTATION	06/01/2010	$890.47
	INTERSTATE TRANSPORTATION	06/01/2010	$54.34
	INTERSTATE TRANSPORTATION	06/01/2010	$12.86
	INTERSTATE TRANSPORTATION	06/02/2010	$129.42
	UNITY SCHOOL BUS PARTS	06/02/2010	$344.07
	CAROLINA INTL TRUCKS	06/01/2010	$105.39
	INTERSTATE TRANSPORTATION	06/02/2010	$13.48
	CAROLINA INTL TRUCKS	06/03/2010	$92.17
	Bus Parts Warehouse	06/04/2010	$6.92
	SOI SNAP-ON INDUSTRIAL	06/06/2010	$129.30
	CAROLINA INTL TRUCKS	06/07/2010	$167.71
	CAROLINA INTL TRUCKS	06/07/2010	$197.16
	CAROLINA RIM & WHEEL CO	06/08/2010	$364.36
	PALMETTO BUS SALES LLC	06/08/2010	$376.62
	UNITY SCHOOL BUS PARTS	06/09/2010	$469.18
	CAROLINA RIM & WHEEL CO	06/08/2010	$894.03
	INTERSTATE TRANSPORTATION	06/09/2010	$822.69
	CAROLINA RIM & WHEEL CO	06/09/2010	$488.19
	W W GRAINGER 916	06/10/2010	$128.11
	COYNE TEXTILE SERVICES	06/11/2010	$109.81
	MYERS TIRE SUPPLY	06/10/2010	$385.86
	DIXIE TOOL DISTRIBUTORS I	06/14/2010	$679.79
	CAROLINA RIM & WHEEL CO	06/14/2010	$1,204.29
	RTC CHARLOTTE PETERBILT	06/18/2010	$478.48
	CAMPBELL BROWN INC	06/17/2010	$1,126.04
	RTC CHARLOTTE PETERBILT	06/21/2010	$1,310.36
	CAROLINA INTL TRUCKS	06/21/2010	$1,084.93
	CAROLINA RIM & WHEEL CO	06/21/2010	$1,003.27
	OLD STONE TRACTOR CO INC	06/22/2010	$48.76
	KIMBALL MIDWEST	06/22/2010	$179.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	COYNE TEXTILE SERVICES	06/22/2010	$109.81
			$13,407.18
MATTHEW LECKENBUSCH	RADIOSHACK COR00117986	06/22/2010	$95.27
			$95.27
MELITHA HAYNIE COOPER	XEROX CORPORATION-CREDIT	05/31/2010	$1,124.10
	STAPLES DIRECT00209411	06/21/2010	$406.28
			$1,530.38
MEME C MCCAMPBELL	OFFICEMAX CT IN#270730	06/18/2010	$125.84
			$125.84
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	06/01/2010	$25.96
	RTC CHARLOTTE PETERBILT	06/01/2010	$171.55
	INTERSTATE TRANSPORTATION	06/02/2010	$121.30
	INTERSTATE TRANSPORTATION	06/02/2010	$121.30
	BLANCHARD MACHINERY CO.	06/04/2010	$74.43
	ST MATTHEWS SUPPLY	06/14/2010	$56.08
	INTERSTATE TRANSPORTATION	06/14/2010	$201.22
	ST MATTHEWS SUPPLY	06/22/2010	$349.57
			$1,121.41
MIKE BULLMAN	HARBOR FREIGHT TOOLS 103	06/02/2010	$64.17
	NORTHERN TOOL EQUIP SC	06/02/2010	$17.12
	WW GRAINGER	06/04/2010	$109.34
			$190.63
MIKE GODFREY	INTERSTATE TRANSPORTATION	06/01/2010	$454.90
	INTERSTATE TRANSPORTATION	06/01/2010	$387.19
	PEACH STATE FREIGHTLINER	06/02/2010	$222.37
	DIXIE TOOL DISTRIBUTORS I	06/01/2010	$853.74
	LOWES #00518	06/02/2010	$40.61
	ROWLAND RADIATOR	06/02/2010	$125.00
	CAROLINA TOOL CO INC	06/02/2010	$4.11
	RTC CHARLOTTE PETERBILT	06/03/2010	$1,697.31
	OREILLY AUTO 00014746	06/03/2010	$30.92
	CAROLINA TOOL CO INC	06/03/2010	$63.65
	INTERSTATE TRANSPORTATION	06/07/2010	$74.52
	INTERSTATE TRANSPORTATION	06/07/2010	$22.89
	FASTENAL CO-RETAIL	06/08/2010	$82.10
	CAROLINA RIM & WHEEL CO	06/07/2010	$2,025.47
	CAROLINA TOOL CO INC	06/07/2010	$23.18
	CAROLINA RIM & WHEEL CO	06/08/2010	$1,275.23
	INTERSTATE TRANSPORTATION	06/09/2010	$24.96
	INTERSTATE TRANSPORTATION	06/09/2010	$497.34
	KIMBALL MIDWEST	06/10/2010	$302.40
	CAROLINA INTL TRUCKS	06/10/2010	$58.37
	BI-LO 555	06/14/2010	$53.41
	INTERSTATE TRANSPORTATION	06/14/2010	$246.38
	INTERSTATE TRANSPORTATION	06/14/2010	$255.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	CAROLINA RIM & WHEEL CO	06/14/2010	$77.21
	CAROLINA RIM & WHEEL CO	06/14/2010	$193.24
	RTC CHARLOTTE PETERBILT	06/16/2010	$61.52
	INTERSTATE TRANSPORTATION	06/16/2010	$76.15
	INTERSTATE TRANSPORTATION	06/17/2010	$7.48
	GREENSOUTH EQUIPMENT INC	06/17/2010	$151.84
	CAROLINA TOOL CO INC	06/17/2010	$15.75
	GREENWOOD AUTO PARTS	06/17/2010	$5.98
	LOWES #00518	06/21/2010	$668.61
	CAROLINA RIM & WHEEL CO	06/21/2010	$2,405.94
	INTERSTATE TRANSPORTATION	06/22/2010	$186.95
	MOUNTZ GLASS CO	06/22/2010	$34.24
	CAROLINA TOOL CO INC	06/22/2010	$26.33
	OREILLY AUTO 00014746	06/22/2010	$21.39
	DIXIE TOOL DISTRIBUTORS I	06/22/2010	$356.71
			$13,111.05
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	06/07/2010	$248.60
	FRASIER TIRE S62800032	06/07/2010	$1,460.08
	CAROLINA RIM & WHEEL CO	06/07/2010	$2,351.50
	INTERSTATE TRANSPORTATION	06/15/2010	$316.70
	PALMETTO SPECIALITY	06/15/2010	$340.35
	UNITY SCHOOL BUS PARTS	06/17/2010	$103.31
	UNICOVERS	06/16/2010	$469.99
			$5,290.53
NEWBERRY SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/07/2010	$8.00
			$8.00
OCONEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/01/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
	SC LAW ENFORCEMENT	06/17/2010	$8.00
			$40.00
OFFICE OF PURCHASING	INTERSTATE TRANSPORTATION	06/02/2010	$67.07
	INTERSTATE TRANSPORTATION	06/02/2010	$19.64
	INTERSTATE TRANSPORTATION	06/02/2010	$1,570.57
	INTERSTATE TRANSPORTATION	06/02/2010	$234.94
	INTERSTATE TRANSPORTATION	06/02/2010	$24.56
	INTERSTATE TRANSPORTATION	06/02/2010	$801.59
	INTERSTATE TRANSPORTATION	06/02/2010	$53.43
	RELIABLE TRANSMISSION SER	06/02/2010	$1,550.00
	INTERSTATE TRANSPORTATION	06/02/2010	$738.54
	RELIABLE TRANSMISSION SER	06/02/2010	$1,550.00
	INTERSTATE TRANSPORTATION	06/02/2010	$149.43
	INTERSTATE TRANSPORTATION	06/02/2010	$15.09
	INTERSTATE TRANSPORTATION	06/02/2010	$456.03
	RELIABLE TRANSMISSION SER	06/02/2010	$1,550.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OFFICE OF PURCHASING	RELIABLE TRANSMISSION SER	06/02/2010	$1,550.00
	INTERSTATE TRANSPORTATION	06/02/2010	$4.06
	RELIABLE TRANSMISSION SER	06/02/2010	$1,550.00
	INTERSTATE TRANSPORTATION	06/02/2010	$22.15
	INTERSTATE TRANSPORTATION	06/02/2010	$248.23
	INTERSTATE TRANSPORTATION	06/02/2010	$1,868.55
	INTERSTATE TRANSPORTATION	06/02/2010	$285.04
	INTERSTATE TRANSPORTATION	06/02/2010	$86.46
	INTERSTATE TRANSPORTATION	06/02/2010	$117.41
	INTERSTATE TRANSPORTATION	06/02/2010	$285.55
	INTERSTATE TRANSPORTATION	06/02/2010	$848.30
	PEACH STATE TRUCK CENTER	06/02/2010	$1,785.31
	INTERSTATE TRANSPORTATION	06/02/2010	$13.52
	INTERSTATE TRANSPORTATION	06/02/2010	$129.85
	INTERSTATE TRANSPORTATION	06/02/2010	$272.90
	INTERSTATE TRANSPORTATION	06/02/2010	$864.06
	RELIABLE TRANSMISSION SER	06/02/2010	$1,550.00
	INTERSTATE TRANSPORTATION	06/02/2010	$84.17
	INTERSTATE TRANSPORTATION	06/02/2010	$290.72
	INTERSTATE TRANSPORTATION	06/02/2010	$187.74
	INTERSTATE TRANSPORTATION	06/02/2010	$1,466.23
	INTERSTATE TRANSPORTATION	06/02/2010	$1,824.27
	INTERSTATE TRANSPORTATION	06/02/2010	$849.26
	INTERSTATE TRANSPORTATION	06/02/2010	$275.63
	INTERSTATE TRANSPORTATION	06/02/2010	$240.37
	MOORE MEDICAL LLC HOUSE	06/02/2010	$575.87
	TRU-BALANC	06/03/2010	$380.50
	Bus Parts Warehouse	06/03/2010	$13.84
	CAROLINA RIM & WHEEL CO	06/03/2010	$381.39
	UNITY SCHOOL BUS PARTS	06/04/2010	$1,882.32
	DIXIE TOOL DISTRIBUTORS I	06/03/2010	$2,315.51
	RUSS REPAIR SERVICE	06/04/2010	$1,575.00
	DIXIE TOOL DISTRIBUTORS I	06/03/2010	$2,144.90
	DIXIE TOOL DISTRIBUTORS I	06/03/2010	$1,543.75
	RUSS REPAIR SERVICE	06/04/2010	$1,235.46
	CAROLINA RIM & WHEEL CO	06/03/2010	$2,314.55
	DIXIE TOOL DISTRIBUTORS I	06/03/2010	$2,119.62
	DIXIE TOOL DISTRIBUTORS I	06/04/2010	$1,929.29
	BATTERY SPECIALISTS	06/04/2010	$1,390.04
	DIXIE TOOL DISTRIBUTORS I	06/04/2010	$1,830.19
	UNITY SCHOOL BUS PARTS	06/07/2010	$115.00
	CUMMINS ATLANTIC #5	06/08/2010	$685.10
	CUMMINS ATLANTIC #5	06/08/2010	$47.32
	CUMMINS ATLANTIC #5	06/08/2010	$1,037.26
	CUMMINS ATLANTIC #5	06/08/2010	$685.10
	CUMMINS ATLANTIC #5	06/08/2010	$685.10
	W. W. WILLIAMS	06/08/2010	$87.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OFFICE OF PURCHASING	CUMMINS ATLANTIC #5	06/08/2010	$1,370.20
	W. W. WILLIAMS	06/08/2010	$50.98
	SCHOOL BUS PARTS	06/08/2010	$513.82
	DIXIE TOOL DISTRIBUTORS I	06/08/2010	$2,391.74
	RTC CHARLOTTE PETERBILT	06/09/2010	$138.60
	CAROLINA INTL TRUCKS	06/08/2010	$379.54
	BESI	06/08/2010	$2,314.68
	CUMMINS ATLANTIC #5	06/09/2010	$212.59
	BESI	06/08/2010	$1,390.27
	DIXIE TOOL DISTRIBUTORS I	06/08/2010	$2,026.27
	RTC CHARLOTTE PETERBILT	06/09/2010	$612.80
	CUMMINS ATLANTIC #5	06/09/2010	$26.52
	CCC TRUCK PARTS	06/08/2010	$1,974.15
	CAROLINA INTL TRUCKS	06/08/2010	$6.61
	RTC CHARLOTTE PETERBILT	06/09/2010	$1,891.00
	DIXIE TOOL DISTRIBUTORS I	06/08/2010	$1,290.35
	RTC CHARLOTTE PETERBILT	06/09/2010	$397.21
	BESI	06/08/2010	$22.97
	CAROLINA INTL TRUCKS	06/08/2010	$1,163.98
	BESI	06/08/2010	$1,383.68
	TRUCK SUPPLY COMPANY O	06/08/2010	$836.48
	CAROLINA INTL TRUCKS	06/08/2010	$1,635.78
	BESI	06/08/2010	$1,884.92
	AMBAC INTERNATIONAL	06/09/2010	$224.94
	INTERSTATE TRANSPORTATION	06/10/2010	$456.03
	INTERSTATE TRANSPORTATION	06/10/2010	$39.79
	INTERSTATE TRANSPORTATION	06/10/2010	$23.68
	RELIABLE TRANSMISSION SER	06/10/2010	$1,550.00
	DIXIE TOOL DISTRIBUTORS I	06/09/2010	$380.35
	RELIABLE TRANSMISSION SER	06/10/2010	$1,550.00
	UNITED AIR 0168607158310	06/09/2010	$628.30
	USAIRWAYS 0372391564212	06/09/2010	$924.00
	EDGE ENTERPRISES INC	06/09/2010	$792.00
	INTERSTATE TRANSPORTATION	06/10/2010	$273.56
	DELTA AIR 0067897425763	06/11/2010	$598.64
	DELTA AIR 0067897443550	06/11/2010	$592.94
	DELTA AIR 0067897411598	06/11/2010	$488.38
	USAIRWAYS 0372391766623	06/11/2010	$617.80
	DELTA AIR 0067897425762	06/11/2010	$598.64
	THE STATE NEWSPAPER	06/14/2010	$927.96
	THE POST AND COURIER	06/15/2010	$381.88
	DELTA AIR 0067898032945	06/14/2010	$592.94
	USAIRWAYS 0372392252922	06/15/2010	$377.90
	USAIRWAYS 0372392215121	06/15/2010	$381.80
	USAIRWAYS 0372392343475	06/16/2010	$150.00
	INTERSTATE TRANSPORTATION	06/18/2010	$1,661.23
	PALMETTO BUS SALES LLC	06/18/2010	$1,353.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OFFICE OF PURCHASING	DIXIE TOOL DISTRIBUTORS I	06/17/2010	$265.25
	RUSS REPAIR SERVICE	06/17/2010	$1,012.97
	CAROLINA INTL TRUCKS	06/18/2010	$325.22
	INTERSTATE TRANSPORTATION	06/18/2010	$1,165.34
	BESI	06/18/2010	$1,396.00
	T A POWER TRAIN PRODUCTS	06/18/2010	$286.47
	BESI	06/18/2010	$1,593.06
	DELTA AIR 0067899222004	06/18/2010	$510.80
	BESI	06/18/2010	$784.60
	UNITED AIR 0162109391438	06/18/2010	$611.40
	MNA MICHELIN N AMERICA	06/23/2010	$1,678.32
	W. W. WILLIAMS	06/22/2010	$227.69
	W. W. WILLIAMS	06/22/2010	$253.62
	W. W. WILLIAMS	06/22/2010	$1,586.66
	W. W. WILLIAMS	06/22/2010	$795.69
	W. W. WILLIAMS	06/22/2010	$2,153.91
	BESI	06/22/2010	$55.84
	MNA MICHELIN N AMERICA	06/23/2010	$1,678.32
	TRUE COLORS INTERNATIONAL	06/21/2010	$150.95
	TOUCAN ED PUBLICATIONS	06/22/2010	$177.38
	MNA MICHELIN N AMERICA	06/23/2010	$1,411.70
	W. W. WILLIAMS	06/22/2010	$316.29
	W. W. WILLIAMS	06/22/2010	$1,004.87
	MNA MICHELIN N AMERICA	06/24/2010	$2,366.08
	CAROLINA RIM & WHEEL CO	06/22/2010	$1,990.47
	DIXIE TOOL DISTRIBUTORS I	06/22/2010	$236.77
	CAROLINA RIM & WHEEL CO	06/22/2010	$2,179.23
	MNA MICHELIN N AMERICA	06/25/2010	$1,398.60
	MNA MICHELIN N AMERICA	06/25/2010	$1,666.96
	MNA MICHELIN N AMERICA	06/25/2010	$580.64
	CAROLINA RIM & WHEEL CO	06/23/2010	$788.77
	MNA MICHELIN N AMERICA	06/25/2010	$1,451.60
	CAROLINA RIM & WHEEL CO	06/23/2010	$906.40
	CAROLINA RIM & WHEEL CO	06/23/2010	$1,399.21
	CAROLINA RIM & WHEEL CO	06/23/2010	$2,075.05
	CAROLINA RIM & WHEEL CO	06/23/2010	$2,033.30
	CAROLINA RIM & WHEEL CO	06/23/2010	$532.19
	MNA MICHELIN N AMERICA	06/25/2010	$749.18
	CAROLINA RIM & WHEEL CO	06/23/2010	$1,510.16
	CAROLINA RIM & WHEEL CO	06/23/2010	$1,755.72
	CAROLINA RIM & WHEEL CO	06/23/2010	$2,173.18
	MNA MICHELIN N AMERICA	06/25/2010	$762.95
	CAROLINA RIM & WHEEL CO	06/23/2010	$2,495.35
	CAROLINA RIM & WHEEL CO	06/23/2010	$309.01
	CAROLINA RIM & WHEEL CO	06/23/2010	$1,710.59
	CAROLINA RIM & WHEEL CO	06/23/2010	$1,755.72
	DIXIE TOOL DISTRIBUTORS I	06/24/2010	$2,043.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$144,250.43
RANDALL MILLS	CYCLESORB	06/14/2010	$124.12
	TRACTOR SUPPLY #1444	06/14/2010	$33.33
	NAPA AUTO PARTS-CLINTON	06/17/2010	$496.28
			$653.73
RAYMOND K BOND	UNITED REBUILDERS IN	06/02/2010	$59.89
	LOWES #01635	06/08/2010	$163.51
	FASTENAL CO-RETAIL	06/16/2010	$19.25
	LOWES #01635	06/16/2010	$181.33
			$423.98
REGINA BOZIER	INTERSTATE TRANSPORTATION	06/02/2010	$37.59
	INTERSTATE TRANSPORTATION	06/02/2010	$294.00
	JACKS NAME BRAND SHOES	06/02/2010	$50.00
	RTC CHARLOTTE PETERBILT	06/04/2010	$281.04
	W W GRAINGER 916	06/04/2010	$46.35
	CLARENDON AUTO PARTS	06/04/2010	$15.21
	CAROLINA INTL TRUCKS	06/04/2010	$159.18
	CAROLINA INTL TRUCKS	06/04/2010	$423.83
	INTERSTATE TRANSPORTATION	06/07/2010	$176.72
	TURBO DIESEL AND ELECTRIC	06/04/2010	$178.20
	GEDDINGS DO IT BES	06/09/2010	$21.89
	MNA MICHELIN N AMERICA	06/10/2010	$591.52
	INTERSTATE TRANSPORTATION	06/11/2010	$83.57
	TURNER`S CUSTOM AUTO GLAS	06/11/2010	$57.40
	CLARENDON AUTO PARTS	06/11/2010	$27.00
	UNITY SCHOOL BUS PARTS	06/11/2010	$123.31
	TURNER`S CUSTOM AUTO GLAS	06/11/2010	$143.00
	INTERSTATE TRANSPORTATION	06/11/2010	$303.42
	GEDDINGS DO IT BES	06/15/2010	$6.15
	ADVANCE AUTO PARTS #5190	06/15/2010	$6.04
	STAPLES DIRECT00209908	06/15/2010	$98.27
	CLARENDON AUTO PARTS	06/16/2010	$40.67
	INTERSTATE TRANSPORTATION	06/17/2010	$11.84
	INTERSTATE TRANSPORTATION	06/17/2010	$27.49
	JACKS NAME BRAND SHOES	06/18/2010	$50.00
	STAPLES DIRECT00209908	06/17/2010	$86.39
	CLARENDON AUTO PARTS	06/17/2010	$45.20
	CAROLINA RIM & WHEEL CO	06/17/2010	$1,164.67
	SOUTH CAROLINA SAFETY CO	06/18/2010	$163.12
	CLARENDON AUTO PARTS	06/17/2010	$22.58
	INTERSTATE TRANSPORTATION	06/21/2010	$154.94
	INTERSTATE TRANSPORTATION	06/21/2010	$49.78
	INTERSTATE TRANSPORTATION	06/21/2010	$606.19
	RTC CHARLOTTE PETERBILT	06/21/2010	$64.35
	UNITY SCHOOL BUS PARTS	06/21/2010	$251.92
	SIMPSON MANNING HDWE I	06/22/2010	$7.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	UNITY SCHOOL BUS PARTS	06/22/2010	$71.93
	INTERSTATE TRANSPORTATION	06/22/2010	$223.23
	JACKS NAME BRAND SHOES	06/21/2010	$50.00
	CLARENDON AUTO PARTS	06/22/2010	$27.21
	W W GRAINGER 916	06/22/2010	$85.38
	DIXIE TOOL DISTRIBUTORS I	06/22/2010	$162.41
	TURBO DIESEL AND ELECTRIC	06/21/2010	$190.96
	W W GRAINGER 916	06/22/2010	$193.32
	JACKS NAME BRAND SHOES	06/22/2010	$50.00
	KIMBALL MIDWEST	06/22/2010	$458.83
			$7,383.43
REGINALD PRICE	EVANS PARTS COMPANY INC	06/02/2010	$105.29
	EVANS PARTS COMPANY INC	06/03/2010	$105.29
	QUALITY AIR TOOL	06/07/2010	$486.00
	EVANS PARTS COMPANY INC	06/09/2010	$21.24
	ADVANCE AUTO PARTS #5520	06/16/2010	$12.94
	EVANS PARTS COMPANY INC	06/22/2010	$14.21
			$744.97
RICHARD SANDERS	INTERSTATE TRANSPORTATION	06/01/2010	$157.89
	MACK FULBRIGHT DISTRIBUTI	06/01/2010	$105.24
	NAPA AUTO PARTS-UNION	06/01/2010	$9.76
	NAPA AUTO PARTS SPARTANBU	06/09/2010	$68.25
	INTERSTATE TRANSPORTATION	06/10/2010	$158.82
	NAPA AUTO PARTS-UNION	06/09/2010	$26.49
	NAPA AUTO PARTS-UNION	06/17/2010	$96.71
	RELIABLE TRANSMISSION SER	06/21/2010	$1,550.00
	CARQUEST 01013911	06/21/2010	$92.68
	FRASIER TIRE S62800032	06/21/2010	$2,460.70
	CAROLINA INTL TRUCKS	06/21/2010	$29.60
	NAPA AUTO PARTS-UNION	06/22/2010	$21.71
			$4,777.85
RICHLAND 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/11/2010	$8.00
			$8.00
ROBERT HOWARD	WHITTON RADIATORS	06/01/2010	$110.00
	WW GRAINGER	06/02/2010	$47.94
	CYCLESORB	06/02/2010	$142.10
	UNICOVERS	06/02/2010	$213.68
	NAPA AUTO PARTS OF EDGEFI	06/07/2010	$19.11
	JOHNSTON AUTO PARTS	06/07/2010	$175.88
	JOHNSTON AUTO PARTS	06/07/2010	$18.66
	WW GRAINGER	06/08/2010	$377.68
	CROUCH ACE HARDWARE	06/09/2010	$51.88
	JOHNSTON AUTO PARTS	06/08/2010	$20.66
	JOHNSTON AUTO PARTS	06/09/2010	$47.45
	NOR NORTHERN TOOL	06/10/2010	$454.97
	WW GRAINGER	06/16/2010	$114.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	NOR NORTHERN TOOL	06/16/2010	$42.39
	WW GRAINGER	06/16/2010	$82.95
	WW GRAINGER	06/17/2010	$247.62
	WW GRAINGER	06/17/2010	$185.92
	JOHNSTON AUTO PARTS	06/17/2010	$28.87
	JOHNSTON AUTO PARTS	06/17/2010	$81.03
	NOR NORTHERN TOOL	06/21/2010	$339.53
	JOHNSTON AUTO PARTS	06/22/2010	$19.25
			$2,821.59
ROBIN E RIVERS	SYX TIGERDIRECTINC	05/31/2010	$269.77
	CDW GOVERNMENT	05/31/2010	$277.50
	OFFICE DEPOT #1214	06/01/2010	$29.21
	HIGHSMITH 1015568215	06/02/2010	$74.02
	ATLANTA LIGHT BULBS INC	06/09/2010	$306.55
	FRANKLINCOVEYPRODUCTS	06/14/2010	$90.91
	CDW GOVERNMENT	06/24/2010	$202.82
			$1,250.78
ROGER BOATWRIGHT	FREIGHTLINER OF AUGUST	06/01/2010	$21.12
	KIMBALL MIDWEST	05/28/2010	$73.83
	GOLDMAN'S TRUE VALUE	06/08/2010	$29.40
	LARRY'S AUTO ELECTRIC	06/07/2010	$270.00
	AESCO	06/09/2010	$240.75
	BOS MACHINE SHOP	06/10/2010	$44.50
	FASTENAL CO-RETAIL	06/09/2010	$13.72
	EDMUND REPAIR SERVICE INC	06/14/2010	$1,275.00
	FRASIER TIRE S62800032	06/15/2010	$2,208.80
	AESCO	06/15/2010	$231.07
	GOLDMAN'S TRUE VALUE	06/17/2010	$28.11
	MSC INDUSTRIAL SUPPLY	06/16/2010	$333.46
	PALMETTO SPECIALITY	06/18/2010	$211.44
	BATTERIES PLUS #17	06/21/2010	$5.33
	YONCE FORD	06/22/2010	$1,273.86
	DOLLAR GENERAL # 11289	06/22/2010	$6.42
			$6,266.81
RONNICE FERRELL	LARRY'S AUTO ELECTRIC	06/01/2010	$165.00
	CYCLESORB	06/02/2010	$128.72
	OREILLY AUTO 00017426	06/02/2010	$15.10
	EZELL HARDWARE INC.	06/02/2010	$23.26
	EZELL HARDWARE INC.	06/02/2010	$63.80
	CAROLINA INTL TRUCKS	06/04/2010	$36.04
	PIEDMONT AUTO PARTS	06/04/2010	$5.38
	EZELL HARDWARE INC.	06/04/2010	$10.68
	INTERSTATE TRANSPORTATION	06/07/2010	$618.52
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,022.20
	INTERSTATE TRANSPORTATION	06/09/2010	$834.80
	OREILLY AUTO 00017426	06/08/2010	$122.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	CAROLINA RIM & WHEEL CO	06/08/2010	$2,413.63
	LOWES #00416	06/09/2010	$36.40
	EZELL HARDWARE INC.	06/08/2010	$31.96
	OREILLY AUTO 00017426	06/09/2010	$47.37
	CAROLINA RIM & WHEEL CO	06/09/2010	$833.76
	CAROLINA INTL TRUCKS	06/09/2010	$89.05
	W. W. WILLIAMS	06/11/2010	$128.56
	FINISHMASTER INC 148	06/11/2010	$1,610.75
	INTERSTATE TRANSPORTATION	06/14/2010	$991.02
	SMITH METAL SUPPLY INC	06/14/2010	$41.04
	INTERSTATE TRANSPORTATION	06/14/2010	$134.28
	TURBO DIESEL AND ELECTRIC	06/11/2010	$336.45
	DIXIE TOOL DISTRIBUTORS I	06/14/2010	$345.18
	ALLSTEEL CUSTOMER SERVIC	06/16/2010	$9.00
	WAL-MART	06/16/2010	$19.90
	DIAMOND SPRINGS WATER	06/15/2010	$49.38
	BLANCHARD MACHINERY	06/15/2010	$145.17
	INTERSTATE TRANSPORTATION	06/16/2010	$146.12
	NATIONAL WELDERS #09	06/15/2010	$30.34
	LARRY'S AUTO ELECTRIC	06/16/2010	$270.00
	TRIPLE S GARAGE	06/18/2010	$1,184.00
	SNIDER TIRE INC 243	06/21/2010	$2,389.45
	INTERSTATE TRANSPORTATION	06/21/2010	$108.35
	FINISHMASTER INC 148	06/21/2010	$141.67
	SNIDER TIRE INC 243	06/22/2010	$2,213.34
	CYCLESORB	06/22/2010	$128.72
	PIEDMONT AUTO PARTS	06/22/2010	$49.85
	PERFORMANCE SPECIALTIES	06/22/2010	$207.36
	SNIDER TIRE INC 243	06/22/2010	$2,213.34
	OREILLY AUTO 00017426	06/22/2010	$51.04
	ROCK HILL MAINTENANCE SUP	06/22/2010	$117.97
			$19,560.17
RUDY VANDENMEIRACKER	TURBO DIESEL AND ELECTRIC	05/28/2010	$402.57
	LOWES #00667	06/02/2010	$19.05
	THE HOME DEPOT #1126	06/02/2010	$15.55
	CLINE HOSE & HYDRAULICS	06/08/2010	$131.51
	CAROLINA INTL TRUCKS	06/08/2010	$39.55
	CAROLINA INTL TRUCKS	06/08/2010	$58.86
	CAROLINA INTL TRUCKS	06/08/2010	$15.45
	CAROLINA INTL TRUCKS	06/09/2010	$19.57
	CAROLINA INTL TRUCKS	06/10/2010	$15.45
	CAROLINA INTL TRUCKS	06/14/2010	$23.02
	WW GRAINGER	06/15/2010	$80.14
	SHERWIN WILLIAMS #2785	06/15/2010	$40.38
	LOWES #00667	06/15/2010	$24.25
	CAROLINA INTL TRUCKS	06/15/2010	$85.27
	CAROLINA INTL TRUCKS	06/15/2010	$1.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUDY VANDENMEIRACKER	CAROLINA INTL TRUCKS	06/15/2010	$28.94
	CAROLINA INTL TRUCKS	06/15/2010	$439.90
	CLINE HOSE & HYDRAULICS	06/21/2010	$95.74
	INGLES #208	06/21/2010	$18.48
	D & D MOTORS, INC.	06/21/2010	$106.63
	NAPA AUTO PARTS	06/22/2010	$16.20
	THE HOME DEPOT #1126	06/22/2010	$24.71
			$1,702.60
RUSSELL D WRIGHT	LOWES #01521	06/01/2010	$10.81
	NAPA AUTO PARTS 1017221	06/02/2010	$391.95
	NAPA AUTO PARTS 1017221	06/02/2010	$23.53
	NAPA AUTO PARTS 1017221	06/02/2010	$1.70
	NAPA AUTO PARTS 1017221	06/08/2010	$598.13
	WAL-MART #1383	06/08/2010	$52.97
	LOWES #01521	06/10/2010	$90.90
	NAPA AUTO PARTS 1017221	06/11/2010	$18.17
	NAPA AUTO PARTS 1017221	06/14/2010	$391.95
	NAPA AUTO PARTS 1017221	06/14/2010	$528.58
	LOWES #01521	06/14/2010	$79.74
	AUTO AIR	06/14/2010	$98.33
	NAPA AUTO PARTS 1017221	06/16/2010	$245.03
	LOWES #01521	06/22/2010	$32.00
	NAPA AUTO PARTS 1017221	06/22/2010	$26.62
	INTERSTATE TRANSPORTATION	06/22/2010	$14.21
	AUTO PARTS OF BEAUFORT	06/21/2010	$13.11
			$2,617.73
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	06/01/2010	$64.36
	CARQUEST 01013663	06/03/2010	$21.47
	WAL-MART #0640	06/07/2010	$30.21
	NATIONAL WELDERS #08	06/07/2010	$12.72
	GB SHOES 68400183	06/08/2010	$50.00
	TRUCKPRO INC 022	06/09/2010	$237.35
	OFFICE DEPOT #62	06/09/2010	$277.67
	CLINE HOSE & HYDRAULICS	06/09/2010	$92.82
	CLINE HOSE & HYDRAULICS	06/09/2010	$82.34
	INTERSTATE TRANSPORTATION	06/11/2010	$8.63
	CYCLESORB	06/14/2010	$78.97
	INTERSTATE TRANSPORTATION	06/15/2010	$103.43
	NAPA AUTO PARTS	06/15/2010	$23.30
	CAROLINA INTL TRUCKS	06/15/2010	$59.03
	FASTENAL CO-RETAIL	06/16/2010	$14.80
	GREENVILLE INDUSTRIAL	06/16/2010	$42.61
	CAROLINA INTL TRUCKS	06/16/2010	$177.53
	WW GRAINGER	06/17/2010	$90.97
	CAROLINA INTL TRUCKS	06/16/2010	$155.75
	OMNI FASTENERS INC	06/16/2010	$28.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	CLINE HOSE & HYDRAULICS	06/16/2010	$41.83
	WW GRAINGER	06/17/2010	$53.86
	CLINE HOSE & HYDRAULICS	06/17/2010	$41.99
	MACK FULBRIGHT DISTRIBUTI	06/18/2010	$210.63
	CLINE HOSE & HYDRAULICS	06/22/2010	$34.73
	OMNI FASTENERS INC	06/22/2010	$65.16
			$2,100.99
RYAN T. JACKSON	XPEDX-INTL PAPER	06/18/2010	$4,543.76
			$4,543.76
SAM MURPHY	CHALK'S TRUCK PARTS	06/02/2010	$239.14
	INTERSTATE TRANSPORTATION	06/02/2010	$27.42
	PALMETTO SPECIALITY	06/03/2010	$352.68
	BESI	06/07/2010	$333.82
	CAROLINA RIM & WHEEL CO	06/07/2010	$987.58
	CAROLINA RIM & WHEEL CO	06/07/2010	$173.58
	CAROLINA RIM & WHEEL CO	06/08/2010	$892.24
	HANDI-CLEAN PRODUCTS	06/08/2010	$448.83
	FASTENAL CO-MO/TO	06/10/2010	$81.98
	BOGGS TRACTOR COMPANY INC	06/09/2010	$15.37
	CAROLINA RIM & WHEEL CO	06/10/2010	$896.63
	MYERS TIRE SUPPLY	06/02/2010	$472.03
	DIXIE TOOL DISTRIBUTORS I	06/14/2010	$309.59
	CAROLINA INTL TRUCKS	06/17/2010	$55.04
	RTC CHARLOTTE PETERBILT	06/22/2010	$152.25
	BESI	06/22/2010	$289.39
	CAROLINA RIM & WHEEL CO	06/22/2010	$1,113.02
			$6,840.59
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	06/01/2010	$293.63
	BURGESS ENT LLC	06/01/2010	$150.00
	W. W. WILLIAMS	06/03/2010	$197.74
	INTERSTATE TRANSPORTATION	06/03/2010	$23.23
	W. W. WILLIAMS	06/03/2010	$87.99
	PALMETTO SPECIALITY	06/03/2010	$292.72
	UNITY SCHOOL BUS PARTS	06/08/2010	$25.84
	MNA MICHELIN N AMERICA	06/18/2010	$1,774.56
	INTERSTATE TRANSPORTATION	06/17/2010	$478.73
	INTERSTATE TRANSPORTATION	06/22/2010	$333.65
	RTC CHARLOTTE PETERBILT	06/22/2010	$81.62
	UNICOVERS	06/22/2010	$313.05
	DIXIE TOOL DISTRIBUTORS I	06/22/2010	$870.54
	PALMETTO SPECIALITY	06/22/2010	$179.23
			$5,102.53
SCOTT LAWSON	INTERSTATE TRANSPORTATION	06/01/2010	$7.55
	INTERSTATE TRANSPORTATION	06/01/2010	$62.54
	UNICOVERS	06/02/2010	$526.05
	NAPA AUTO PARTS-LAURENS	06/07/2010	$66.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	DIXIE TOOL DISTRIBUTORS I	06/07/2010	$211.56
	INTERSTATE TRANSPORTATION	06/10/2010	$37.10
	LOWES #02595	06/10/2010	$123.89
	INTERSTATE TRANSPORTATION	06/10/2010	$368.27
	RTC CHARLOTTE PETERBILT	06/10/2010	$394.95
	ROBERTSON'S ACE HARDWA	06/10/2010	$93.04
	EREPLACEMENTPARTS.COM	06/14/2010	$37.50
	UNICOVERS	06/15/2010	$526.69
	RTC CHARLOTTE PETERBILT	06/17/2010	$1,455.99
	CAROLINA INTL TRUCKS	06/16/2010	$133.56
	PALMETTO SPECIALITY	06/18/2010	$470.42
	INTERSTATE TRANSPORTATION	06/21/2010	$118.28
	ROBERTSON'S ACE HARDWA	06/22/2010	$30.68
	DIXIE TOOL DISTRIBUTORS I	06/21/2010	$222.00
			$4,886.14
SHARON W DUBLIN	DMI DELL K-12/GOVT	06/04/2010	$139.45
	OFFICE DEPOT #2349	06/03/2010	$41.70
			$181.15
SHEILA HUGGINS	FUNDERBURK'S AUTO VALU	06/07/2010	$20.15
			$20.15
SHIRLEY BUSH	INTERSTATE TRANSPORTATION	06/01/2010	$865.88
	INTERSTATE TRANSPORTATION	06/01/2010	$149.33
	INTERSTATE TRANSPORTATION	06/01/2010	$1,593.77
	GENERAL SUPPLY CO	06/01/2010	$135.36
	DIXIE TOOL DISTRIBUTORS I	06/01/2010	$64.71
	INTERSTATE TRANSPORTATION	06/02/2010	$595.20
	INTERSTATE TRANSPORTATION	06/02/2010	$187.68
	CAROLINA RIM & WHEEL CO	06/02/2010	$343.71
	INTERSTATE TRANSPORTATION	06/03/2010	$23.01
	CAROLINA RIM & WHEEL CO	06/02/2010	$206.36
	INTERSTATE TRANSPORTATION	06/03/2010	$364.47
	RTC CHARLOTTE PETERBILT	06/03/2010	$136.74
	W. W. WILLIAMS	06/04/2010	$270.57
	INTERSTATE TRANSPORTATION	06/07/2010	$71.99
	INTERSTATE TRANSPORTATION	06/07/2010	$1,160.65
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,012.73
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,012.73
	WW GRAINGER	06/07/2010	$99.27
	KIMBALL MIDWEST	06/07/2010	$109.88
	INTERSTATE TRANSPORTATION	06/08/2010	$8.74
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,012.73
	PALMETTO BUS SALES LLC	06/08/2010	$32.08
	DIXIE TOOL DISTRIBUTORS I	06/08/2010	$456.34
	CAROLINA RIM & WHEEL CO	06/08/2010	$427.49
	CAROLINA INTL TRUCKS	06/08/2010	$335.83
	INTERSTATE TRANSPORTATION	06/10/2010	$16.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	CAROLINA RIM & WHEEL CO	06/09/2010	$331.02
	CCC TRUCK PARTS	06/11/2010	$975.84
	INTERSTATE TRANSPORTATION	06/11/2010	$527.39
	INTERSTATE TRANSPORTATION	06/14/2010	$131.26
	INTERSTATE TRANSPORTATION	06/14/2010	$271.92
	CAROLINA RIM & WHEEL CO	06/14/2010	$179.55
	INTERSTATE TRANSPORTATION	06/15/2010	$123.61
	CAROLINA INTL TRUCKS	06/15/2010	$394.20
	INTERSTATE TRANSPORTATION	06/16/2010	$924.20
	UNICOVERS	06/15/2010	$182.94
	INTERSTATE TRANSPORTATION	06/17/2010	$515.61
	UNITY SCHOOL BUS PARTS	06/17/2010	$343.46
	INTERSTATE TRANSPORTATION	06/17/2010	$106.83
	RTC CHARLOTTE PETERBILT	06/17/2010	$450.61
	PALMETTO BUS SALES LLC	06/16/2010	$86.20
	INTERSTATE TRANSPORTATION	06/17/2010	$81.40
	PALMETTO SPECIALITY	06/18/2010	$351.31
	CAROLINA RIM & WHEEL CO	06/17/2010	$687.41
	INTERSTATE TRANSPORTATION	06/21/2010	$2.06
	CYCLESORB	06/21/2010	$142.10
	INTERSTATE TRANSPORTATION	06/22/2010	$130.58
	CAROLINA RIM & WHEEL CO	06/21/2010	$1,012.73
	INTERSTATE TRANSPORTATION	06/22/2010	$12.42
	CAROLINA RIM & WHEEL CO	06/21/2010	$430.25
	JOHNSTON AUTO PARTS	06/21/2010	$76.59
	PALMETTO BUS SALES LLC	06/21/2010	$42.63
	INTERSTATE TRANSPORTATION	06/22/2010	$427.31
	RTC CHARLOTTE PETERBILT	06/22/2010	$162.56
	CAROLINA RIM & WHEEL CO	06/22/2010	$182.19
	CAROLINA RIM & WHEEL CO	06/22/2010	$240.41
	DIXIE TOOL DISTRIBUTORS I	06/22/2010	$377.57
			$20,598.25
SHIRLEY FLOYD	LOWES #01705	05/31/2010	$11.58
	INTERSTATE TRANSPORTATION	06/01/2010	$38.12
	INTERSTATE TRANSPORTATION	06/01/2010	$20.48
	INTERSTATE TRANSPORTATION	06/01/2010	$20.15
	TURNER`S CUSTOM AUTO GLAS	06/01/2010	$135.20
	CAROLINA INTL TRUCKS	06/01/2010	$76.62
	INTERSTATE TRANSPORTATION	06/02/2010	$41.16
	CAROLINA RIM & WHEEL CO	06/01/2010	$137.20
	CAROLINA RIM & WHEEL CO	06/01/2010	$1,432.97
	SQUEAKYS TEXACO	06/01/2010	$150.00
	DIXIE TOOL DISTRIBUTORS I	06/02/2010	$128.65
	INTERSTATE TRANSPORTATION	06/03/2010	$20.15
	SQUEAKYS TEXACO	06/01/2010	$150.00
	CHALK'S TRUCK PARTS	06/03/2010	$124.37
	INTERSTATE TRANSPORTATION	06/03/2010	$28.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	ALLEN COOKE ENTERPISES	06/02/2010	$165.75
	KIMBALL MIDWEST	06/03/2010	$536.17
	FASTENAL CO-RETAIL	06/04/2010	$143.82
	THOMAS SUPPLY COMPANY INC	06/07/2010	$186.17
	LITTLE RIVER LATERNATOR	06/07/2010	$223.00
	INTERSTATE TRANSPORTATION	06/08/2010	$74.38
	CAROLINA RIM & WHEEL CO	06/08/2010	$34.30
	FASTENAL CO-RETAIL	06/10/2010	$115.18
	ALLEN COOKE ENTERPISES	06/09/2010	$227.56
	INTERSTATE TRANSPORTATION	06/15/2010	$6.17
	NATIONAL WELDERS #31	06/11/2010	$13.39
	WAL-MART #0586	06/15/2010	$3.72
	FASTENAL CO-RETAIL	06/15/2010	$118.48
	OFFICE DEPOT #2179	06/15/2010	$307.76
	INTERSTATE TRANSPORTATION	06/16/2010	$39.79
	FASTENAL CO-RETAIL	06/16/2010	$61.80
	AGRI SOUTH INC	06/16/2010	$102.98
	FASTENAL CO-RETAIL	06/17/2010	$76.63
	CONWAY FEED & GARDEN	06/16/2010	$55.07
	CONWAY AUTO PARTS	06/16/2010	$133.50
	LITTLE RIVER LATERNATOR	06/18/2010	$244.60
	INTERSTATE TRANSPORTATION	06/18/2010	$236.84
	KIMBALL MIDWEST	06/18/2010	$508.92
	INTERSTATE TRANSPORTATION	06/21/2010	$47.23
	INTERSTATE TRANSPORTATION	06/21/2010	$487.08
	FASTENAL CO-RETAIL	06/21/2010	$96.51
	MNA MICHELIN N AMERICA	06/23/2010	$2,366.08
	W. W. WILLIAMS	06/22/2010	$114.91
	FASTENAL CO-RETAIL	06/22/2010	$376.09
	FASTENAL CO-RETAIL	06/22/2010	$17.50
	W. W. WILLIAMS	06/22/2010	$568.62
	INTERSTATE TRANSPORTATION	06/22/2010	$309.86
	WW GRAINGER	06/21/2010	$16.17
	LOWES #01705	06/22/2010	$83.20
	UNITY SCHOOL BUS PARTS	06/22/2010	$139.50
	CONWAY FEED & GARDEN	06/21/2010	$91.80
	W. W. WILLIAMS	06/22/2010	$196.99
	INTERSTATE TRANSPORTATION	06/22/2010	$283.10
	CAROLINA RIM & WHEEL CO	06/22/2010	$197.07
	CONWAY AUTO PARTS	06/22/2010	$2.60
	DIXIE TOOL DISTRIBUTORS I	06/22/2010	$162.50
	MNA MICHELIN N AMERICA	06/24/2010	$1,632.00
	LITTLE RIVER LATERNATOR	06/22/2010	$239.20
	CONWAY AUTO PARTS	06/22/2010	$346.75
	CAROLINA INTL TRUCKS	06/22/2010	$290.09
			$14,196.36
SPARTANBURG 2 SCHOOL DISTR	SC LAW ENFORCEMENT	06/14/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPARTANBURG 2 SCHOOL DISTR	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
			$40.00
SPENCER W. BROWN	FORMS AND SUPPLY - AOPD	06/08/2010	$35.09
			$35.09
STEVE KINARD	NEWBERRY HDWE INC	06/08/2010	$6.73
	W. W. WILLIAMS	06/08/2010	$10.54
	HEDGEPATH'S OUTDOOR POWER	06/09/2010	$12.79
	OREILLY AUTO 00014761	06/09/2010	$7.08
	HANDI-CLEAN PRODUCTS	06/17/2010	$131.24
			$168.38
SUE HANEY	INTERSTATE TRANSPORTATION	06/01/2010	$5.58
	WAL-MART #0629	06/03/2010	$16.80
	LOWES #02548	06/04/2010	$527.75
	WW GRAINGER	06/04/2010	$103.92
	CAROLINA INTL TRUCKS	06/08/2010	$32.57
	SCRUGGS WRECKER SERVICE	06/14/2010	$125.00
	WM SUPERCENTER	06/17/2010	$21.88
			$833.50
SUSAN KAY RAY	FORMS AND SUPPLY - AOPD	06/16/2010	$441.38
	LRP PUBLICATIONS	06/19/2010	$250.70
	E REPUBLIC INC	06/18/2010	$74.85
	HP DIRECT-PUBLICSECTOR	06/25/2010	$263.22
			$1,030.15
SYLVESTER FREE	INTERSTATE TRANSPORTATION	06/02/2010	$75.12
	CAROLINA INTL TRUCKS	06/07/2010	$210.83
	LARRY'S AUTO ELECTRIC	06/07/2010	$165.00
	INTERSTATE TRANSPORTATION	06/15/2010	$248.89
	INTERSTATE TRANSPORTATION	06/16/2010	$114.48
	PALMETTO SPECIALITY	06/18/2010	$294.27
	INTERSTATE TRANSPORTATION	06/21/2010	$166.03
	INTERSTATE TRANSPORTATION	06/22/2010	$37.57
	ROSE TALBERT PAINT COMPAN	06/22/2010	$304.49
	STAPLES 00103911	06/22/2010	$320.98
	KIMBALL MIDWEST	06/22/2010	$96.43
			$2,034.09
TAMMY JEFFERS	SMITH RUBBER STAMP & SEAL	06/18/2010	$17.66
	FORMS AND SUPPLY - AOPD	06/21/2010	$110.98
	HARVARD ED PUBLISHING	06/23/2010	$66.32
			$194.96
TERRI HARWELL	INTERSTATE TRANSPORTATION	06/01/2010	$56.18
	CAROLINA INTL TRUCKS	06/01/2010	$80.32
	CAROLINA INTL TRUCKS	06/02/2010	$171.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	BLANCHARD MACHINERY	06/02/2010	$18.73
	CAROLINA INTL TRUCKS	06/03/2010	$241.33
	INTERSTATE TRANSPORTATION	06/03/2010	$805.16
	INTERSTATE TRANSPORTATION	06/03/2010	$1,656.54
	CAROLINA RIM & WHEEL CO	06/02/2010	$398.27
	FASTENAL CO-MO/TO	06/03/2010	$75.47
	CAROLINA RIM & WHEEL CO	06/02/2010	$501.44
	CAROLINA RIM & WHEEL CO	06/02/2010	$479.29
	FRASIER TIRE S62800032	06/02/2010	$2,460.70
	FASTENAL CO-MO/TO	06/01/2010	$10.40
	MSC INDUSTRIAL SUPPLY	06/03/2010	$243.55
	SCHOOL BUS PARTS	06/04/2010	$351.99
	CAROLINA RIM & WHEEL CO	06/03/2010	$1,049.25
	PALMETTO SPECIALITY	06/03/2010	$498.21
	INTERSTATE TRANSPORTATION	06/04/2010	$533.28
	DIXIE TOOL DISTRIBUTORS I	06/04/2010	$381.43
	CAROLINA RIM & WHEEL CO	06/04/2010	$700.85
	CAROLINA INTL TRUCKS	06/07/2010	$17.50
	CAROLINA INTL TRUCKS	06/08/2010	$547.84
	CAROLINA RIM & WHEEL CO	06/07/2010	$21.10
	INTERSTATE TRANSPORTATION	06/08/2010	$37.34
	INTERSTATE TRANSPORTATION	06/08/2010	$244.48
	INTERSTATE TRANSPORTATION	06/08/2010	$127.26
	STROBEL TIRE	06/09/2010	$930.62
	CAROLINA RIM & WHEEL CO	06/08/2010	$283.11
	CAROLINA RIM & WHEEL CO	06/08/2010	$1,435.53
	CAROLINA RIM & WHEEL CO	06/09/2010	$337.74
	CAROLINA RIM & WHEEL CO	06/09/2010	$100.41
	CAROLINA INTL TRUCKS	06/10/2010	$462.99
	CAROLINA INTL TRUCKS	06/10/2010	$155.53
	RIDGE RECYCLERS INC	06/09/2010	$72.00
	INTERSTATE TRANSPORTATION	06/10/2010	$16.72
	DIXIE TOOL DISTRIBUTORS I	06/11/2010	$592.53
	CAROLINA INTL TRUCKS	06/11/2010	$402.39
	INTERSTATE TRANSPORTATION	06/11/2010	$638.73
	ENERGEN OF CAROLINA, INC.	06/11/2010	$197.60
	CAROLINA INTL TRUCKS	06/14/2010	$144.45
	CAROLINA INTL TRUCKS	06/14/2010	$25.90
	W. W. WILLIAMS	06/14/2010	$832.05
	CAROLINA INTL TRUCKS	06/15/2010	$37.07
	CAROLINA RIM & WHEEL CO	06/14/2010	$692.95
	INTERSTATE TRANSPORTATION	06/15/2010	$39.57
	INTERSTATE TRANSPORTATION	06/16/2010	$36.96
	ZEP MANUFACTURING	06/16/2010	$203.35
	FASTENAL CO-MO/TO	06/17/2010	$10.92
	CAROLINA INTL TRUCKS	06/17/2010	$55.32
	CAROLINA INTL TRUCKS	06/17/2010	$113.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	LOWCOUNTRY ACE HDW	06/17/2010	$16.75
	MSC INDUSTRIAL SUPPLY	06/17/2010	$1,369.11
	PALMETTO SPECIALITY	06/18/2010	$121.05
	CAROLINA RIM & WHEEL CO	06/17/2010	$1,059.79
	INTERSTATE TRANSPORTATION	06/18/2010	$91.27
	SCHOOL BUS PARTS	06/18/2010	$898.29
	BLANCHARD MACHINERY	06/17/2010	$327.62
	CAROLINA INTL TRUCKS	06/21/2010	$85.65
	INTERSTATE TRANSPORTATION	06/21/2010	$70.20
	SUMMERVILLE FORD MERCURY	06/22/2010	$1,080.86
	ROSCO INDUSTRIAL SUPPL	06/22/2010	$71.28
	CAROLINA INTL TRUCKS	06/22/2010	$116.70
	ROSCO INDUSTRIAL SUPPL	06/22/2010	$224.65
	CAROLINA RIM & WHEEL CO	06/21/2010	$1,364.81
	INTERSTATE TRANSPORTATION	06/22/2010	$668.10
	BLANCHARD MACHINERY	06/21/2010	$226.02
	DIXIE TOOL DISTRIBUTORS I	06/22/2010	$329.10
	CAROLINA RIM & WHEEL CO	06/22/2010	$1,301.07
	MSC INDUSTRIAL SUPPLY	06/22/2010	$432.15
			$29,381.74
TERRY MCGIRT	INTERSTATE TRANSPORTATION	06/01/2010	$8.89
	WAL-MART #1829	06/01/2010	$12.67
	MCKENZIES PARTS & EQUIPME	06/01/2010	$50.17
	CAROLINA INTL TRUCKS	06/02/2010	$374.42
	CAROLINA INTL TRUCKS	06/02/2010	$961.14
	BLANCHARD MACHINERY	06/03/2010	$63.03
	QUALITY AIR TOOL	06/02/2010	$468.72
	BLANCHARD MACHINERY	06/04/2010	$117.85
	CAROLINA INTL TRUCKS	06/03/2010	$107.84
	CAROLINA INTL TRUCKS	06/04/2010	$7.45
	CAROLINA INTL TRUCKS	06/07/2010	$23.23
	MCKENZIES PARTS & EQUIPME	06/08/2010	$81.19
	INTERSTATE TRANSPORTATION	06/10/2010	$643.47
	CAROLINA INTL TRUCKS	06/11/2010	$369.99
	MCKENZIES PARTS & EQUIPME	06/11/2010	$151.66
	WM SUPERCENTER	06/14/2010	$72.48
	MCKENZIES PARTS & EQUIPME	06/14/2010	$11.71
	LEE BUILDER SUPPLY INC	06/15/2010	$99.01
	CAROLINA INTL TRUCKS	06/15/2010	$34.16
	INTERSTATE TRANSPORTATION	06/17/2010	$108.23
	CAROLINA INTL TRUCKS	06/18/2010	$10.33
	CAROLINA INTL TRUCKS	06/17/2010	$55.71
	CAROLINA INTL TRUCKS	06/18/2010	$47.44
	MCKENZIES PARTS & EQUIPME	06/18/2010	$136.58
	CAROLINA INTL TRUCKS	06/18/2010	$1,072.67
	CAROLINA INTL TRUCKS	06/21/2010	$303.17
	CAROLINA INTL TRUCKS	06/21/2010	$301.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CAROLINA INTL TRUCKS	06/21/2010	$14.66
	CAROLINA INTL TRUCKS	06/22/2010	$361.00
	LEWIS BRADY BUILDERS SUPP	06/22/2010	$250.00
	CAROLINA INTL TRUCKS	06/22/2010	$160.61
	WM SUPERCENTER	06/22/2010	$97.59
	BLANCHARD MACHINERY	06/22/2010	$353.82
	BLANCHARD MACHINERY	06/22/2010	$154.47
	CAROLINA INTL TRUCKS	06/22/2010	$840.03
			$7,926.58
THOMAS PRICE	KIMBALL MIDWEST	05/28/2010	$326.21
	INTERSTATE TRANSPORTATION	06/01/2010	$12.98
	CAROLINA INTL TRUCKS	06/01/2010	$140.47
	LARRY'S AUTO ELECTRIC	06/01/2010	$570.00
	INTERSTATE TRANSPORTATION	06/02/2010	$28.16
	HD SUPPLY ELEC. #5G	06/07/2010	$54.48
	INTERSTATE TRANSPORTATION	06/07/2010	$242.53
	INTERSTATE TRANSPORTATION	06/08/2010	$334.26
	INTERSTATE TRANSPORTATION	06/08/2010	$241.48
	SOUTHERN FASTENING SYSTEM	06/07/2010	$36.25
	THE HOME DEPOT #1106	06/07/2010	$28.79
	INTERSTATE TRANSPORTATION	06/09/2010	$289.55
	W W GRAINGER 916	06/08/2010	$125.16
	CARQUEST 01013754	06/08/2010	$70.48
	INTERSTATE TRANSPORTATION	06/09/2010	$364.69
	Carolina Mobility Sales S	06/08/2010	$126.06
	INTERSTATE TRANSPORTATION	06/10/2010	$72.60
	CARQUEST 01013754	06/09/2010	$120.25
	CARQUEST 01013754	06/09/2010	$120.25
	CAROLINA INTL TRUCKS	06/10/2010	$153.41
	ROSEWOOD RADIATOR SERV	06/10/2010	$340.00
	CAROLINA RIM & WHEEL CO	06/10/2010	$54.51
	CARQUEST 01013754	06/10/2010	$32.08
	W. W. WILLIAMS	06/14/2010	$283.68
	W. W. WILLIAMS	06/14/2010	$1,325.09
	INTERSTATE TRANSPORTATION	06/14/2010	$432.88
	INTERSTATE TRANSPORTATION	06/14/2010	$180.68
	INTERSTATE TRANSPORTATION	06/14/2010	$190.83
	ABSOLUTE GLASS INC.	06/15/2010	$125.00
	CAROLINA INTL TRUCKS	06/14/2010	$233.55
	CAROLINA INTL TRUCKS	06/14/2010	$1,026.79
	NATIONAL WELDERS #05	06/16/2010	$80.72
	CAROLINA INTL TRUCKS	06/16/2010	$150.68
	MELS IMPORTS INC	06/16/2010	$66.44
	CAROLINA RIM & WHEEL CO	06/16/2010	$478.50
	INTERSTATE TRANSPORTATION	06/17/2010	$25.55
	NORTHERN TOOL EQUIP SC	06/16/2010	$32.09
	MELS IMPORTS INC	06/17/2010	$387.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	KIMBALL MIDWEST	06/17/2010	$382.90
	INTERSTATE TRANSPORTATION	06/21/2010	$80.79
	INTERSTATE TRANSPORTATION	06/21/2010	$73.21
	CHALK'S TRUCK PARTS	06/22/2010	$512.32
	OFFICE DEPOT #2196	06/21/2010	$156.96
	CAROLINA INTL TRUCKS	06/22/2010	$69.02
	PALMETTO BUS SALES LLC	06/22/2010	$179.29
	CAROLINA INTL TRUCKS	06/22/2010	$320.38
	KIMBALL MIDWEST	06/22/2010	$23.54
	EDMUND REPAIR SERVICE INC	06/22/2010	$1,175.00
			$11,877.54
THOMAS WILLIAMS	LARRY'S AUTO ELECTRIC	06/01/2010	$135.00
	PATTERSON AUTOMOTIVE	06/01/2010	$150.00
	NAPA AUTO PARTS CAMDEN	06/09/2010	$34.66
	OREILLY AUTO 00022137	06/08/2010	$72.98
	CAMDEN PARTS & PROPANE	06/09/2010	$11.00
	LARRY'S AUTO ELECTRIC	06/10/2010	$165.00
	LOWES #01751	06/22/2010	$16.16
	NAPA AUTO PARTS CAMDEN	06/22/2010	$36.23
	KIMBALL MIDWEST	06/22/2010	$161.68
			$782.71
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	06/14/2010	$115.71
	DMI DELL K-12/GOVT	06/19/2010	$57.76
			$173.47
TOMMY GRADY	THE HOME DEPOT #1108	06/02/2010	$38.73
	THE HOME DEPOT #1108	06/02/2010	$34.85
	CARQUEST 01013911	06/04/2010	$160.02
	THE HOME DEPOT #1108	06/04/2010	$99.91
	CARQUEST 01013911	06/04/2010	$26.27
	CAROLINA HOSE AND HYDRAUL	06/07/2010	$56.48
	MACK FULBRIGHT DISTRIBUTI	06/07/2010	$39.65
	CAROLINA HOSE AND HYDRAUL	06/08/2010	$75.11
	W. W. WILLIAMS	06/10/2010	$10.95
	CAROLINA HOSE AND HYDRAUL	06/10/2010	$84.56
	TURBO DIESEL AND ELECTRIC	06/08/2010	$527.88
	CARQUEST 01013911	06/09/2010	$71.95
	CAROLINA INTL TRUCKS	06/10/2010	$6.63
	TURBO DIESEL AND ELECTRIC	06/10/2010	$179.14
	CAROLINA RIM & WHEEL CO	06/11/2010	$987.90
	MACK FULBRIGHT DISTRIBUTI	06/17/2010	$329.35
	CARQUEST 01013911	06/16/2010	$817.37
	THE HOME DEPOT #1108	06/17/2010	$10.57
	CAROLINA HOSE AND HYDRAUL	06/21/2010	$101.77
	MNA MICHELIN N AMERICA	06/22/2010	$1,741.92
	CARQUEST 01013911	06/21/2010	$408.68
	CARQUEST 01013911	06/21/2010	$408.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	CARQUEST 01013911	06/21/2010	$152.95
			$6,371.32
TRACY YARBROUGH	CUMMINS ATLANTIC #2	06/01/2010	$118.82
	HARLEY'S AUTO PARTS	06/03/2010	$139.47
	WAYNE'S AUTOMOTIVE CTR	06/07/2010	$180.00
	CAROLINA RIM & WHEEL CO	06/07/2010	$1,718.53
	W. W. WILLIAMS	06/09/2010	$314.29
	CAROLINA RIM & WHEEL CO	06/08/2010	$598.18
	W. W. WILLIAMS	06/11/2010	$204.11
	CCC TRUCK PARTS	06/11/2010	$75.67
	CAROLINA RIM & WHEEL CO	06/11/2010	$1,434.22
	CYCLESORB	06/14/2010	$147.13
	INTERSTATE TRANSPORTATION	06/16/2010	$1,707.35
	UNITY SCHOOL BUS PARTS	06/16/2010	$960.59
	CAROLINA INTL TRUCKS	06/16/2010	$42.77
	RTC CHARLOTTE PETERBILT	06/17/2010	$148.66
	TURBO DIESEL AND ELECTRIC	06/16/2010	$838.61
	INTERSTATE TRANSPORTATION	06/21/2010	$491.26
	INTERSTATE TRANSPORTATION	06/21/2010	$9.85
	UNITY SCHOOL BUS PARTS	06/22/2010	$165.60
	CUMMINS ATLANTIC #2	06/22/2010	$628.54
	INTERSTATE TRANSPORTATION	06/22/2010	$159.26
	SOUTHERN CHEMICAL DISTRIB	06/22/2010	$428.00
	CAROLINA INTL TRUCKS	06/22/2010	$133.71
	DIXIE TOOL DISTRIBUTORS I	06/22/2010	$154.92
	NEBS PRINT SUPPLIES	06/24/2010	$206.21
			$11,005.75
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	06/02/2010	$400.54
	INTERSTATE TRANSPORTATION	06/03/2010	$381.32
	WINYAH WRECKER SERVICE	06/02/2010	$325.00
	DIXIE TOOL DISTRIBUTORS I	06/02/2010	$195.23
	INTERSTATE TRANSPORTATION	06/07/2010	$209.92
	INTERSTATE TRANSPORTATION	06/07/2010	$17.81
	CAROLINA INTL TRUCKS	06/07/2010	$73.27
	INTERSTATE TRANSPORTATION	06/08/2010	$216.85
	INTERSTATE TRANSPORTATION	06/08/2010	$180.58
	CAROLINA RIM & WHEEL CO	06/08/2010	$556.83
	INTERSTATE TRANSPORTATION	06/10/2010	$552.27
	INTERSTATE TRANSPORTATION	06/10/2010	$8.90
	CARQUEST AUTO 00640011	06/10/2010	$93.11
	CAROLINA RIM & WHEEL CO	06/10/2010	$1,995.90
	MNA MICHELIN N AMERICA	06/12/2010	$591.52
	GEORGETOWN AUTO PARTS	06/14/2010	$55.11
	FRASIER TIRE S62800032	06/14/2010	$1,099.20
	CAROLINA INTL TRUCKS	06/14/2010	$103.82
	CAROLINA RIM & WHEEL CO	06/14/2010	$1,379.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	TOSCO INDUSTRIAL SUPPL	06/15/2010	$246.26
	CAROLINA RIM & WHEEL CO	06/15/2010	$37.28
	CARQUEST AUTO 00640011	06/16/2010	$87.78
	INTERSTATE TRANSPORTATION	06/16/2010	$257.48
	CAROLINA INTL TRUCKS	06/15/2010	$68.70
	CAROLINA INTL TRUCKS	06/16/2010	$223.27
	INTERSTATE TRANSPORTATION	06/17/2010	$461.10
	MNA MICHELIN N AMERICA	06/18/2010	$1,183.04
	CARQUEST AUTO 00640011	06/17/2010	$141.23
	INTERSTATE TRANSPORTATION	06/17/2010	$763.20
	HILL TIRE CENTER	06/17/2010	$189.30
	INTERSTATE TRANSPORTATION	06/18/2010	$197.50
	MNA MICHELIN N AMERICA	06/19/2010	$1,774.56
	CAROLINA INTL TRUCKS	06/17/2010	$108.69
	FRASIER TIRE S62800032	06/18/2010	$1,643.80
	CAROLINA RIM & WHEEL CO	06/18/2010	$466.82
	FRASIER TIRE S62800032	06/17/2010	$768.96
	INTERSTATE TRANSPORTATION	06/21/2010	$223.55
	CARQUEST AUTO 00640011	06/22/2010	$29.44
	CAROLINA RIM & WHEEL CO	06/21/2010	$1,145.88
	RTC CHARLOTTE PETERBILT	06/22/2010	$124.47
	CAROLINA INTL TRUCKS	06/22/2010	$73.71
	FRASIER TIRE S62800032	06/22/2010	$579.22
			$19,231.59
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	06/14/2010	$56.80
	FORMS AND SUPPLY - AOPD	06/15/2010	$1,032.86
			$1,089.66
UNION SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/01/2010	$8.00
			$8.00
UTILITIES TRANSPORTATION	SPEEDPAY:DUKE-ENERGY	06/02/2010	$201.81
	ATT BILL PAYMENT	06/01/2010	$89.33
	SPEEDPAY:DUKE-ENERGY	06/02/2010	$463.08
	ABBEVILLE PUBLIC U	06/02/2010	$40.52
	Lancaster Water & Sewer D	06/01/2010	$34.82
	CITY HALL	06/02/2010	$552.13
	HAMMOND WATER DISTRICT	06/01/2010	$205.35
	L2G CITY OF COLA WATER	06/02/2010	$168.12
	HARGRAY TELEPHONE COMPANY	06/02/2010	$42.00
	WSC Windstream Pmt&Fee	06/02/2010	$290.19
	SANDHILL TELEPHONE COOPER	06/02/2010	$137.53
	TOWN OF KINGSTREE	06/02/2010	$31.40
	SC.GOV	06/03/2010	$19.04
	WEST CAROLINA RURAL TEL.	06/02/2010	$83.60
	WEST CAROLINA RURAL TEL.	06/02/2010	$174.08
	GREENVILLE WATER SYSTEM	06/03/2010	$67.74
	SJWD	06/03/2010	$25.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	THE CITY OF CONWAY	06/03/2010	$78.73
	BLUE RIDGE ELECTRIC COOP	06/04/2010	$444.22
	SPEEDPAY:DUKE-ENERGY	06/08/2010	$352.33
	SPARTANBURG WATER SYSTEM	06/07/2010	$101.03
	NORTHLAND CABLE TV HQ	06/07/2010	$83.44
	PIEDMONTNG/SPEEDPAY	06/08/2010	$34.00
	CITY OF CAMDEN SC WEB PYM	06/07/2010	$346.90
	CHESTER CO NATURAL GAS	06/07/2010	$45.17
	CITY OF UNION	06/07/2010	$314.03
	PRT COMMUNICATIONS	06/07/2010	$132.46
	VZWRLSS-IVR VE	06/08/2010	$3,044.56
	EDISTO ELECTRIC COOPERATI	06/07/2010	$565.61
	ATT BILL PAYMENT	06/08/2010	$2,082.74
	FTC	06/08/2010	$87.76
	ATT BILL PAYMENT	06/09/2010	$299.66
	SC.GOV	06/09/2010	$333.11
	SPIRIT TELECOM	06/10/2010	$1.44
	SPIRIT TELECOM	06/10/2010	$17.24
	SPIRIT TELECOM	06/10/2010	$6.25
	SPIRIT TELECOM	06/10/2010	$17.77
	SPIRIT TELECOM	06/10/2010	$8.04
	SPIRIT TELECOM	06/10/2010	$0.21
	SPIRIT TELECOM	06/10/2010	$19.76
	SPIRIT TELECOM	06/10/2010	$0.93
	SPIRIT TELECOM	06/10/2010	$2.61
	SPIRIT TELECOM	06/10/2010	$28.28
	SPIRIT TELECOM	06/10/2010	$8.40
	TRUVISTA COMMUNICATION	06/09/2010	$74.90
	TRUVISTA COMMUNICATION	06/09/2010	$181.75
	SPIRIT TELECOM	06/10/2010	$4.31
	SPIRIT TELECOM	06/10/2010	$15.35
	SPIRIT TELECOM	06/10/2010	$0.34
	SPIRIT TELECOM	06/10/2010	$10.74
	SPIRIT TELECOM	06/10/2010	$5.53
	SPIRIT TELECOM	06/10/2010	$9.22
	SPIRIT TELECOM	06/10/2010	$3.21
	SPIRIT TELECOM	06/10/2010	$6.00
	SPIRIT TELECOM	06/10/2010	$1.34
	SPIRIT TELECOM	06/10/2010	$0.82
	SPIRIT TELECOM	06/10/2010	$4.68
	SPIRIT TELECOM	06/10/2010	$38.53
	SPIRIT TELECOM	06/10/2010	$23.14
	SPIRIT TELECOM	06/10/2010	$1.08
	SPIRIT TELECOM	06/10/2010	$10.78
	SPIRIT TELECOM	06/10/2010	$8.11
	SPIRIT TELECOM	06/10/2010	$4.34
	SPIRIT TELECOM	06/10/2010	$52.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SPIRIT TELECOM	06/10/2010	$3.06
	SPIRIT TELECOM	06/10/2010	$12.94
	SPIRIT TELECOM	06/10/2010	$6.71
	SPIRIT TELECOM	06/10/2010	$0.80
	SPIRIT TELECOM	06/10/2010	$0.13
	SPIRIT TELECOM	06/10/2010	$20.73
	SPIRIT TELECOM	06/10/2010	$2.94
	SPIRIT TELECOM	06/10/2010	$4.13
	SPIRIT TELECOM	06/10/2010	$24.58
	SPIRIT TELECOM	06/10/2010	$25.63
	SPIRIT TELECOM	06/10/2010	$5.48
	COMCAST OF AUGUSTA	06/11/2010	$59.95
	SPIRIT TELECOM	06/10/2010	$5.55
	SPIRIT TELECOM	06/10/2010	$8.95
	SPIRIT TELECOM	06/10/2010	$5.53
	SPIRIT TELECOM	06/10/2010	$11.45
	SPIRIT TELECOM	06/10/2010	$22.80
	SPIRIT TELECOM	06/10/2010	$34.86
	SPIRIT TELECOM	06/10/2010	$29.82
	SPIRIT TELECOM	06/10/2010	$5.12
	SPIRIT TELECOM	06/10/2010	$15.67
	SPIRIT TELECOM	06/10/2010	$4.01
	SPIRIT TELECOM	06/10/2010	$3.94
	SPEEDPAY:DUKE-ENERGY	06/11/2010	$542.23
	CENTURYLINK - RECURRING	06/11/2010	$117.63
	AIKEN ELECTRIC COOPERATIV	06/11/2010	$491.58
	CENTURYLINK - RECURRING	06/11/2010	$90.21
	HEC HORRY ELECTRIC	06/11/2010	$581.76
	SEDC PAYMENT	06/11/2010	$229.55
	VZWRLSS APOCC VISE	06/13/2010	$851.68
	CHARTER COMM	06/14/2010	$65.95
	LANCASTER TELEPHONE CO	06/14/2010	$113.58
	SPEEDPAY:DUKE-ENERGY	06/15/2010	$452.88
	NewCommu ONETIMEPAY	06/14/2010	$260.06
	LANCASTER TELEPHONE CO	06/14/2010	$45.95
	NewCommu ONETIMEPAY	06/14/2010	$168.67
	GREER CPW	06/14/2010	$16.96
	ROCK HILL TELEPHONE CO.	06/14/2010	$65.73
	NewCommu ONETIMEPAY	06/14/2010	$107.04
	SPEEDPAY:DUKE-ENERGY	06/15/2010	$422.97
	LANCASTER TELEPHONE CO	06/14/2010	$20.98
	NewCommu ONETIMEPAY	06/14/2010	$122.28
	NewCommu ONETIMEPAY	06/14/2010	$120.58
	DARLINGTON COUNTY	06/14/2010	$91.99
	SANTEE COOPER	06/15/2010	$452.91
	CHARTER COMM	06/16/2010	$65.95
	COMCAST OF CHARLESTON	06/17/2010	$145.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	DARLINGTON COUNTY	06/15/2010	$60.49
	SPEEDPAY:DUKE-ENERGY	06/17/2010	$264.32
	CHARTER COMM	06/17/2010	$61.99
	PRT COMMUNICATIONS	06/16/2010	$44.26
	HORRY TELEPHONE COOPERATI	06/16/2010	$250.84
	CENTURYLINK - RECURRING	06/18/2010	$51.73
	PIEDMONTNG/SPEEDPAY	06/19/2010	$84.51
	CHARLESTON WATER SYSTEM 3	06/18/2010	$386.44
	BLUE RIDGE ELECTRIC COOP	06/18/2010	$382.59
	VZWRLSS APOCC VISE	06/18/2010	$120.15
	CHESTERFIELD CNTY RURAL	06/17/2010	$45.01
	SPEEDPAY:DUKE-ENERGY	06/22/2010	$482.87
	NewCommu ONETIMEPAY	06/21/2010	$178.11
	NewCommu ONETIMEPAY	06/21/2010	$148.57
	ATT BILL PAYMENT	06/21/2010	$807.72
	WSC Windstream Pmt&Fee	06/22/2010	$144.61
	BERKELEY ELECTRIC COOP	06/22/2010	$645.75
	SC.GOV	06/22/2010	$305.68
	ATT BILL PAYMENT	06/22/2010	$672.07
	TOWN OF LEXINGTON	06/22/2010	$66.19
	CHARTER COMM	06/23/2010	$65.95
	ATLANTIC BROADBAND	06/23/2010	$75.32
	PRT COMMUNICATIONS	06/21/2010	$44.26
	LAURENS COMMISSION OF PUB	06/21/2010	$76.36
	LAURENS COMMISSION OF PUB	06/21/2010	$614.85
	L2G CITY OF COLA WATER	06/23/2010	$64.77
			$23,644.01
VIRGINIA WURZ	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/01/2010	$0.68
	IF ITS PAPER	06/03/2010	$145.87
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/02/2010	$17.60
	GRAPHIC CHEMICAL & INK	06/04/2010	$99.25
	HOLLANDERS	06/06/2010	$242.80
	DBC BLICK ART MATERIAL	06/09/2010	$138.96
	WILLIAM V MACGILL	06/08/2010	$521.63
	BARNES & NOBLE #2221	06/08/2010	$96.54
	THE CHRONICLE	06/09/2010	$65.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	ANDERSON STAMP & ENGRAVIN	06/08/2010	$120.84
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	ANDERSON STAMP & ENGRAVIN	06/11/2010	$487.60
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	GRAPHIC CHEMICAL & INK	06/18/2010	$120.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	ANDERSON STAMP & ENGRAVIN	06/17/2010	$20.14
	FORMS AND SUPPLY - AOPD	06/18/2010	$20.30
	STAPLES 00105536	06/19/2010	$21.19
	GRAHL ELECTRIC SUPPLY CO	06/24/2010	$1,386.72
			$3,705.92
WANZA ALFORD	INTERSTATE TRANSPORTATION	06/01/2010	$164.89
	NAPA AUTO PARTS MYRTLE BE	06/01/2010	$19.42
	UNITY SCHOOL BUS PARTS	06/02/2010	$125.72
	LITTLE RIVER LATERNATOR	06/02/2010	$140.40
	NAPA AUTO PARTS MYRTLE BE	06/03/2010	$18.03
	DIXIE TOOL DISTRIBUTORS I	06/02/2010	$558.03
	Bus Parts Warehouse	06/04/2010	$60.30
	KIMBALL MIDWEST	06/03/2010	$510.36
	LITTLE RIVER LATERNATOR	06/03/2010	$72.20
	RITEWAY AUTO GLASS	06/04/2010	$313.20
	RITEWAY AUTO GLASS	06/04/2010	$140.40
	NAPA AUTO PARTS MYRTLE BE	06/07/2010	$271.06
	W. W. WILLIAMS	06/08/2010	$674.21
	CAROLINA INTL TRUCKS	06/07/2010	$43.97
	INTERSTATE TRANSPORTATION	06/08/2010	$435.37
	CAROLINA INTL TRUCKS	06/08/2010	$49.87
	CAROLINA RIM & WHEEL CO	06/08/2010	$1,162.06
	PALMETTO BUS SALES LLC	06/08/2010	$209.27
	CAROLINA INTL TRUCKS	06/10/2010	$13.74
	BESI	06/11/2010	$1,132.38
	INTERSTATE TRANSPORTATION	06/14/2010	$28.11
	NAPA AUTO PARTS MYRTLE BE	06/15/2010	$24.51
	BLANCHARD MACHINERY	06/15/2010	$283.01
	BLANCHARD MACHINERY	06/15/2010	$210.12
	NAPA AUTO PARTS MYRTLE BE	06/15/2010	$19.44
	CAROLINA INTL TRUCKS	06/15/2010	$29.94
	INTERSTATE TRANSPORTATION	06/16/2010	$332.42
	CAROLINA RIM & WHEEL CO	06/15/2010	$1,017.17
	SQUEAKYS TEXACO	06/10/2010	$150.00
	LITTLE RIVER LATERNATOR	06/15/2010	$155.80
	CAROLINA INTL TRUCKS	06/16/2010	$441.61
	INTERSTATE TRANSPORTATION	06/17/2010	$380.21
	PALMETTO BUS SALES LLC	06/16/2010	$92.23
	KIMBALL MIDWEST	06/18/2010	$451.35
	LITTLE RIVER LATERNATOR	06/19/2010	$227.60
	CAROLINA INTL TRUCKS	06/17/2010	$101.14
	CAROLINA INTL TRUCKS	06/17/2010	$110.06
	MNA MICHELIN N AMERICA	06/23/2010	$1,774.56
	NAPA AUTO PARTS MYRTLE BE	06/22/2010	$114.47
	PALMETTO BUS SALES LLC	06/21/2010	$1,854.29
	LITTLE RIVER LATERNATOR	06/22/2010	$155.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$14,068.72
WAYNE LAMONT GRAHAM	SOUTHEAST FARM EQUIPMENT	06/15/2010	$99.19
	CONWAY AUTO PARTS	06/15/2010	$9.74
	SOUTHEAST FARM EQUIPMENT	06/15/2010	$409.39
			$518.32
WAYNE SOUTHARD	RTC CHARLOTTE PETERBILT	06/01/2010	$361.86
	INTERSTATE TRANSPORTATION	06/02/2010	$717.44
	UNITY SCHOOL BUS PARTS	06/02/2010	$151.98
	INTERSTATE TRANSPORTATION	06/02/2010	$168.31
	INTERSTATE TRANSPORTATION	06/07/2010	$674.30
	INTERSTATE TRANSPORTATION	06/07/2010	$33.45
	INTERSTATE TRANSPORTATION	06/08/2010	$262.61
	CAROLINA RIM & WHEEL CO	06/07/2010	$329.08
	CAROLINA RIM & WHEEL CO	06/08/2010	$87.14
	CAROLINA INTL TRUCKS	06/09/2010	$320.18
	AUTO PARTS SERVICE INC	06/10/2010	$13.05
	WAL-MART #0642	06/09/2010	$45.66
	CAROLINA INTL TRUCKS	06/09/2010	$312.21
	DOUGLAS MACHINE SHOP INC	06/10/2010	$6.48
	TRIPLE S GARAGE	06/14/2010	$1,700.00
	TRIPLE S GARAGE	06/14/2010	$1,184.00
	WM SUPERCENTER	06/14/2010	$33.86
	CAROLINA INTL TRUCKS	06/14/2010	$283.76
	CAROLINA INTL TRUCKS	06/14/2010	$257.33
	CAROLINA INTL TRUCKS	06/15/2010	$10.59
	CAROLINA INTL TRUCKS	06/15/2010	$110.75
	ATKINSON DISCOUNT AUTO PA	06/16/2010	$115.24
	INTERSTATE TRANSPORTATION	06/18/2010	$119.94
	INTERSTATE TRANSPORTATION	06/22/2010	$254.95
	CAROLINA RIM & WHEEL CO	06/22/2010	$60.61
			$7,614.78
WENDY C SPIVEY	DMI DELL K-12 PTR	06/23/2010	$271.34
			$271.34
WILLIAM BROCK	WHITE JONES ACE HARDWA	06/08/2010	$37.55
	BATTERIES PLUS #25	06/08/2010	$76.30
	CARQUEST 01013564	06/07/2010	$30.84
	BLANCHARD MACHINERY	06/09/2010	$49.97
	ANDERSON AUTO PARTS #12	06/08/2010	$11.01
	BLANCHARD MACHINERY	06/09/2010	$283.38
	DAWSON RADIATOR	06/09/2010	$45.00
	SUPERIOR HYDRAULIC	06/08/2010	$49.90
	CARQUEST 01013564	06/08/2010	$24.37
	TRADO SUPPLIES INC	06/09/2010	$14.84
	BLANCHARD MACHINERY	06/22/2010	$61.80
			$684.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HOFF	WM SUPERCENTER	06/07/2010	$30.64
	S AND R MACHINE IN	06/08/2010	$100.00
	ATLANTIC COAST AUTO	06/08/2010	$70.92
	CENTRAL TRUE VALUE	06/10/2010	$58.54
	CHARLESTON RUBBER AND	06/09/2010	$409.03
	HILL TIRE CENTER	06/09/2010	$1,286.59
	ATLANTIC COAST AUTO	06/10/2010	$207.14
	PARKS AUTO PARTS-MC	06/14/2010	$21.34
	WM SUPERCENTER	06/14/2010	$19.98
	DON'S AUTOMOTIVE SHOP	06/14/2010	$30.00
	CENTRAL TRUE VALUE	06/15/2010	$55.26
	ATLANTIC COAST AUTO	06/14/2010	$42.92
	CHARLESTON RUBBER AND	06/15/2010	$212.97
	ATLANTIC COAST AUTO	06/15/2010	$10.14
	ATLANTIC COAST AUTO	06/15/2010	$12.64
	CENTRAL TRUE VALUE	06/17/2010	$14.03
	CENTRAL TRUE VALUE	06/21/2010	$52.49
	BLANCHARD MACHINERY	06/21/2010	$200.00
	CENTRAL TRUE VALUE	06/22/2010	$7.65
	ATLANTIC COAST AUTO	06/22/2010	$76.98
	MSC INDUSTRIAL SUPPLY	06/22/2010	$2,323.27
	MSC INDUSTRIAL SUPPLY	06/22/2010	$8.14
	BLANCHARD MACHINERY	06/22/2010	$200.00
	MSC INDUSTRIAL SUPPLY	06/24/2010	$145.67
			$5,596.34
WILLIAM KEVIN WARE	CAROLINA RIM & WHEEL CO	06/01/2010	$542.30
	INTERSTATE TRANSPORTATION	06/03/2010	$68.03
	MSC INDUSTRIAL SUPPLY	06/02/2010	$126.39
	W W GRAINGER 916	06/08/2010	$184.32
	INTERSTATE TRANSPORTATION	06/21/2010	$26.57
			$947.61
WILLIAM STARNES	OREILLY AUTO 00016196	06/01/2010	$52.28
	OREILLY AUTO 00016196	06/03/2010	$3.52
	OREILLY AUTO 00016196	06/03/2010	$308.43
	CAROLINA INTL TRUCKS	06/04/2010	$111.11
	CAROLINA INTL TRUCKS	06/03/2010	$67.21
	OREILLY AUTO 00016196	06/08/2010	$21.16
	CAROLINA RIM & WHEEL CO	06/08/2010	$2,397.29
	CAROLINA INTL TRUCKS	06/14/2010	$156.62
	OREILLY AUTO 00016196	06/15/2010	$26.82
	OREILLY AUTO 00016196	06/18/2010	$44.33
	DICKERSON MOTOR	06/18/2010	$49.27
	CAROLINA INTL TRUCKS	06/18/2010	$153.46
			$3,391.50
WILLIAM STUCKEY	GEORGETOWN AUTO PARTS	06/11/2010	$55.11
	LOWES #01004	06/14/2010	$452.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STUCKEY	WM SUPERCENTER	06/16/2010	$59.31
	WM SUPERCENTER	06/22/2010	$290.64
			$857.37
YORK 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/08/2010	$8.00
			$8.00
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	06/09/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/14/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/15/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/16/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
	SC LAW ENFORCEMENT	06/22/2010	$8.00
			$176.00

Total for EDUCATION DEPARTMENT: $945,745.61

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #1214	06/15/2010	$162.60
	CORRUGATED CONTAINERS INC	06/23/2010	$21.40
			$184.00

Total for EDUCATION OVERSIGHT COMMITTEE: $184.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	DISPLAY DEVICES INC	06/18/2010	$151.22
	CABLE & CONNECTIONS INC	06/23/2010	$43.00
			$194.22
AMY SHUMAKER	WIX.COM, INC.	06/09/2010	$9.90
			$9.90
ANGELA WINN	CRUCIAL.COM-LEXARMEDIA	06/03/2010	$320.97
	BLUESKYAVEC	06/23/2010	$44.38
			$365.35
ASHLON LANGLEY	PC MALL GOV 67	06/10/2010	$249.34
			$249.34
BARRY REID	WAL-MART #1286	06/01/2010	$26.46
	WM SUPERCENTER	06/07/2010	$45.22
	LOWES #01064	06/08/2010	$192.36
	LOWES #01064	06/15/2010	$6.00
	PAYPAL VZE2M2GI	06/18/2010	$908.50
	PAYPAL KOORSENFIRE	06/18/2010	$549.99
			$1,728.53
DAVID BEVERLEY	BEST BUY 00008946	06/05/2010	$251.41
	VIEWCASTCOR	06/28/2010	$2,406.92
			$2,658.33
DON FOUCHE	C C DICKSON CO 1004	06/02/2010	$98.88
	CE GREENVILLE	06/02/2010	$260.97
	RE MICHEL COMPANY INC.	06/08/2010	$17.17
	FASTENAL CO-RETAIL	06/15/2010	$3.89
	SHUMAN OWENS SUPPLY CO IN	06/15/2010	$7.44
	NAPA AUTO PARTS 1015006	06/17/2010	$11.09
			$399.44
DONNA MURSULI	GOT MEDIA.COM	06/02/2010	$847.00
			$847.00
ERICAL JONES	ACCESSLINE PHONE SVC	06/01/2010	$112.96
	Amazon.com	06/11/2010	$22.28
	Amazon.com	06/11/2010	$7.44
	SURVEYMONKEY.COM/HELP	06/18/2010	$59.85
			$202.53
FREMONT NELSON	PUBLIX 067	06/08/2010	$14.77
	B & H PHOTO-VIDEO-MO/TO	06/11/2010	$608.00
	PUBLIX 067	06/11/2010	$3.92
			$626.69
GARY STEVENS	B & H PHOTO-VIDEO.COM	06/04/2010	$358.40
	MARKERTEK VIDEO SUPPLY	06/07/2010	$153.44
	BEST BUY 00002949	06/07/2010	$52.96
	B & H PHOTO-VIDEO.COM	06/08/2010	$266.74
	B & H PHOTO-VIDEO.COM	06/25/2010	$419.80

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,251.34
JAMES MOORE	STAPLES BUSINE00348045	06/01/2010	$32.80
	STAPLES BUSINE00348045	06/08/2010	$80.41
	STAPLES BUSINE00348045	06/10/2010	$65.03
	LD-4INKJETS	06/16/2010	$59.99
	STAPLES BUSINE00348045	06/23/2010	$41.40
			$279.63
JOHN BANE	FIRMTEK, LLC	06/17/2010	$142.56
			$142.56
JOHN CASTALDO	GRAYBAR ELECTRIC	06/03/2010	$14.13
	CABLE & CONNECTIONS INC	06/11/2010	$8.00
	LOWES #00499	06/11/2010	$5.53
	CABLE & CONNECTIONS INC	06/22/2010	$235.50
			$263.16
JOHN GASQUE	STAPLES 00106567	06/02/2010	$113.31
			$113.31
JOHN M CROCKETT JR	FARALLON ELECTRONICS	06/01/2010	$1,756.80
	NOMAD TECHNOLOGIES INC	06/16/2010	$280.00
	MAYER ELECTRIC SUPPLY 710	06/25/2010	$227.64
	EUPEN CABLE USA INC.	06/28/2010	$287.09
	EUPEN CABLE USA INC.	06/28/2010	$1,473.11
			$4,024.64
JOHNNY MARSHALL	MIKE ADDY CHRYSLER JEEP L	06/07/2010	$115.09
	WAL-MART #0881	06/10/2010	$42.02
	POPE DAVIS TIRE & SERVICE	06/10/2010	$59.95
	MIKE ADDY CHRYSLER JEEP L	06/10/2010	$66.08
	JONES & FRANK	06/23/2010	$122.33
	MONROES POWER EQUIPMENT	06/25/2010	$12.79
	GALEANA CHRYSLER PARTS	06/24/2010	$12.00
	WM SUPERCENTER	06/29/2010	$4.72
			$434.98
KEVIN JORDAN	STAPLES 00104042	06/10/2010	$19.43
	CDW GOVERNMENT	06/11/2010	$43.84
			$63.27
MARK WHITTINGTON	SURVEYMONKEY.COM/HELP	06/07/2010	$29.90
	SCREENNOW.COM	06/23/2010	$25.00
	SCREENNOW.COM	06/23/2010	$12.00
			$66.90
MARTHA FOWLER	FOOD LION #2506	06/15/2010	$2.99
			$2.99
MICHAEL GILL	NORTHERN TOOL EQUIP SC	06/14/2010	$14.96
	FREELAND PRODUCTS INC	06/17/2010	$1,384.77
	FREELAND PRODUCTS INC	06/17/2010	$1,067.67
	NATIONAL WELDERS #05	06/22/2010	$7.81

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	NATIONAL WELDERS #05	06/23/2010	$7.81
	ALLIED ELECTRONICS INC	06/26/2010	$45.80
			$2,528.82
MIKE MILBURN	LOWES #01521	06/29/2010	$30.96
			$30.96
MIKE MOAK	CED #1140	06/01/2010	$154.40
	CED #1140	06/03/2010	$688.50
	THE KEY SHOP	06/02/2010	$69.05
	CED #1140	06/03/2010	$103.02
	RICHLAND INDUSTRIAL	06/03/2010	$46.32
	CED #1140	06/03/2010	$25.12
	COLUMBIA VACUUM CENTER IN	06/02/2010	$3.21
	CED #1140	06/07/2010	$939.32
	CED #1140	06/08/2010	$76.25
	RICHLAND INDUSTRIAL	06/09/2010	$64.24
	RICHLAND INDUSTRIAL	06/09/2010	$67.48
	CED #1140	06/10/2010	$225.76
	GATEWAY SUPPLY CP	06/14/2010	$20.18
	GATEWAY HVAC	06/14/2010	$94.03
	CED #1140	06/18/2010	$67.34
	CED #1140	06/18/2010	$59.92
	LOWES #01064	06/18/2010	$125.22
	LOWES #01064	06/18/2010	$53.62
	RICHLAND INDUSTRIAL	06/22/2010	$125.66
	LIGHTING PRODUCTS	06/22/2010	$136.79
	CED #1140	06/23/2010	$72.00
			$3,217.43
PAT HENRY	AMAZON MKTPLACE PMTS	06/01/2010	$47.45
	WM SUPERCENTER	06/02/2010	$54.70
	PUBLIX #883	06/09/2010	$34.31
	WM SUPERCENTER	06/09/2010	$13.92
	BI-LO 723	06/09/2010	$127.07
	WAL-MART #4440	06/10/2010	$25.52
	PUBLIX #883	06/11/2010	$16.34
	PUBLIX #883	06/15/2010	$17.49
			$336.80
RENEE LAYSON	COMPAQ COMMERCIAL REPA	06/16/2010	$292.80
			$292.80
RICHARD SMITH	ISLAND FIRE PROTECTION	06/02/2010	$45.00
	ISLAND FIRE PROTECTION	06/02/2010	$45.00
	WM SUPERCENTER	06/07/2010	$34.52
	MOUSER ELECTRONICS DIS	06/17/2010	$27.10
	WAL-MART #1358	06/23/2010	$41.78
			$193.40
RICK HORTON	US LASER	06/01/2010	$215.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	STAPLES 00103911	06/01/2010	$80.14
	PLAYSTREAM INC	06/03/2010	$20.10
	GANN OFFICE SUPPLIES, IN	06/08/2010	$504.20
	US LASER	06/22/2010	$592.78
			$1,412.22
RICKY VICK	JON-KER INC	06/05/2010	$189.10
			$189.10
ROBERT COCKMAN	C C DICKSON CO 1004	06/01/2010	$5.30
	THE HOME DEPOT 1104	06/09/2010	$16.35
			$21.65
SCOTT JOHNSON	BEST BUY 00011106	06/17/2010	$117.67
	BEST BUY MHT 00006643	06/28/2010	$85.59
			$203.26
SHARON PERLOFF	TVC COMMUNICATIONS LLC MI	06/01/2010	$247.93
	TVC COMMUNICATIONS LLC MI	06/03/2010	$125.18
	STAPLES 00103911	06/08/2010	$21.39
			$394.50
TED BIRDWELL	LOWES #00626	06/25/2010	$72.18
	LOWES #00626	06/25/2010	$37.45
			$109.63
THOMAS RICHARDSON	SHEALY ELECT 803-227-0599	06/02/2010	$43.61
	BATTERIES PLUS	06/02/2010	$79.96
	LOWES #00539	06/16/2010	$32.91
	WW GRAINGER	06/21/2010	$135.46
	MCCALLS SUPPLY INC 03	06/22/2010	$18.37
			$310.31
TIM COGHILL	LOWES #00416	06/08/2010	$31.86
	Amazon.com	06/22/2010	$36.96
	OFFICE DEPOT #342	06/23/2010	$128.39
			$197.21
TODD SIMMONS	BURNS AUTO PARTS INC	06/01/2010	$278.90
	JIM HUDSON BUICK, PONT	06/01/2010	$362.62
	NAPA AUTO PARTS 1015002	06/02/2010	$303.96
	CAROLINA RIM & WHEEL CO	06/07/2010	$118.71
			$1,064.19
TOM DAMERON	CHIPCO COMPUTER	06/04/2010	$86.75
	PC CORNER INC	06/03/2010	$170.00
	PC CORNER INC	06/07/2010	$130.00
	CHIPCO COMPUTER	06/18/2010	$380.50
	CABLE & CONNECTIONS INC	06/28/2010	$159.00
			$926.25
TOM POSEY	STAPLES 00103911	06/07/2010	$37.43
	ONLYPHONENETWORK	06/11/2010	$32.47
	SHOPLET.COM	06/22/2010	$217.62

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$287.52
TOMMY RICHARDS	BEST BUY 00005173	06/04/2010	$236.46
	BEST BUY 00014282	06/08/2010	$296.95
	BEST BUY 00005173	06/18/2010	$413.80
			$947.21
VALERIA BATES	SC LAW ENFORCEMENT	06/22/2010	$25.00
			$25.00

Total for EDUCATIONAL TELEVISION COM: $26,612.37

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	UNITED AIR 0167894551310	06/01/2010	$466.80
	UNITED AIR 0167894500430	06/01/2010	$429.30
	ONE CALL NOW	06/08/2010	$750.00
			$1,646.10

Total for ELECTION COMMISSION: $1,646.10

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALICE B BROTHERS	STAPLES 00111906	06/12/2010	$40.10
			$40.10
AMERY BROWN	OFFICE DEPOT #1214	06/07/2010	$127.74
	OFFICE DEPOT #1214	06/08/2010	$50.47
			$178.21
ANNIE REID	STAPLES BUSINE00348045	06/07/2010	$628.96
	OFFICE DEPOT #342	06/15/2010	$58.78
	STAPLES BUSINE00348045	06/23/2010	$551.52
			$1,239.26
ARNA WASHINGTON	FORMS AND SUPPLY - AOPD	06/02/2010	$663.65
	DOVE DATA PRODUCTS INC	06/04/2010	$38.88
	FORMS AND SUPPLY - AOPD	06/09/2010	$323.68
	STAPLES 00104042	06/11/2010	$53.99
	FORMS AND SUPPLY - AOPD	06/16/2010	$225.43
	FORMS AND SUPPLY - AOPD	06/21/2010	$588.90
	USPS 45852001529800778	06/23/2010	$18.30
	STAPLES 00104042	06/24/2010	$18.35
			$1,931.18
BARBARA STEWARD	SMITH RUBBER STAMP & SEAL	06/14/2010	$10.70
			$10.70
BARRY ALEXANDER	HTR	06/01/2010	$222.56
	HTR	06/08/2010	$240.75
	HTR	06/10/2010	$80.25
			$543.56
BILL FUNDERBURK	HERALD OFFICE SUPPLY INC	06/08/2010	$17.21
	HERALD OFFICE SUPPLY INC	06/10/2010	$993.98
	HERALD OFFICE SUPPLY INC	06/10/2010	$143.37
			$1,154.56
BRAD MILLS	WWW.NEWEGG.COM	06/15/2010	$129.93
	WWW.NEWEGG.COM	06/18/2010	$18.18
	STAPLES DIRECT00209908	06/22/2010	$14.43
	STAPLES DIRECT00209908	06/22/2010	$171.35
	WWW.NEWEGG.COM	06/25/2010	$131.79
	WWW.NEWEGG.COM	06/25/2010	$4.16
			$469.84
BRENDA ENGLAND	COASTAL SANITARY SUPPLY	06/07/2010	$158.82
	STAPLES BUSINE00348045	06/08/2010	$85.96
	STAPLES BUSINE00348045	06/15/2010	$108.12
	STAPLES BUSINE00348045	06/15/2010	$310.55
	STAPLES BUSINE00348045	06/25/2010	$118.47
	STAPLS7063882079000002	06/29/2010	$4.96
			$786.88
BRENDA LISBON	DELL SALES & SERVICE	06/05/2010	$106.98
	STAPLES BUSINE00348045	06/04/2010	$210.32

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA LISBON	STAPLES BUSINE00348045	06/07/2010	$97.37
	STAPLES BUSINE00348045	06/09/2010	$34.00
	STAPLES BUSINE00348045	06/09/2010	$170.71
	DELL SALES & SERVICE	06/12/2010	$125.14
	STAPLES BUSINE00348045	06/14/2010	$26.99
	STAPLES BUSINE00348045	06/24/2010	$30.82
	STAPLES BUSINE00348045	06/24/2010	$555.72
			$1,358.05
BYRON SMITH	QUILL CORPORATION	06/10/2010	$68.46
	OFFICE MAX	06/11/2010	$134.74
	FORMS AND SUPPLY - AOPD	06/16/2010	$347.81
	FREDS RX 00010272	06/24/2010	$34.88
			$585.89
CHARLES HANESMAN	DOVE DATA PRODUCTS INC	06/02/2010	$598.90
	STAPLESCONTRACTCOMMERCIAL	06/02/2010	$1.46
	STAPLESCONTRACTCOMMERCIAL	06/02/2010	$964.60
	STAPLESCONTRACTCOMMERCIAL	06/10/2010	$480.43
	OFFICEMAX CT IN#128234	06/11/2010	$397.39
	STAPLESCONTRACTCOMMERCIAL	06/24/2010	$393.06
	STAPLESCONTRACTCOMMERCIAL	06/28/2010	$23.45
			$2,859.29
CHARLES T OAKLEY	STAPLES BUSINE00348045	06/15/2010	$210.82
	OFFICEMAX CT IN#347127	06/24/2010	$172.75
	L & L OFFICE SUPPLY	06/23/2010	$195.99
	STAPLES BUSINE00348045	06/24/2010	$61.40
	L & L OFFICE SUPPLY	06/24/2010	$39.52
			$680.48
CHRIS FAUST	DOVE DATA PRODUCTS INC	06/04/2010	$238.61
	STAPLES BUSINE00348045	06/03/2010	$183.63
	STAPLES BUSINE00348045	06/11/2010	$219.52
	DOVE DATA PRODUCTS INC	06/23/2010	$169.06
	STAPLES BUSINE00348045	06/23/2010	$99.48
			$910.30
CINDY ROGERS	STAPLES BUSINE00348045	06/04/2010	$1,107.46
	STAPLES BUSINE00348045	06/07/2010	$14.96
	STAPLES BUSINE00348045	06/07/2010	$44.58
	HYMAN PAPER CO.	06/14/2010	$214.80
	STAPLES BUSINE00348045	06/24/2010	$1,388.66
			$2,770.46
CRAIG SMITH	WM SUPERCENTER	06/01/2010	$158.55
	STAPLES DIRECT00209908	06/02/2010	$403.56
	STAPLES DIRECT00209908	06/08/2010	$130.28
	STAPLES DIRECT00209908	06/09/2010	$71.66
	STAPLES DIRECT00209908	06/14/2010	$164.69
	LOWES #01751	06/18/2010	$10.66

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$939.40
DAVID KYRE	STAPLES DIRECT00209908	06/11/2010	$288.89
	AMAZON MKTPLACE PMTS	06/18/2010	$16.49
	AMAZON MKTPLACE PMTS	06/18/2010	$16.00
	AMAZON MKTPLACE PMTS	06/21/2010	$16.00
	AMAZON MKTPLACE PMTS	06/21/2010	$19.94
	STAPLES 00106567	06/22/2010	$21.39
	STAPLES DIRECT00209908	06/25/2010	$180.10
	STAPLES DIRECT00209908	06/25/2010	$10.68
			$569.49
DAVID SALLEY	UNITED LASER	06/07/2010	$856.00
			$856.00
DEMETRIA FERNANDERS	DISCOUNT OFFICE	06/01/2010	$183.53
	STAPLESCONTRACTCOMMERCIAL	06/02/2010	$465.47
	DISCOUNT OFFICE	06/09/2010	$152.10
	DISCOUNT OFFICE	06/22/2010	$316.11
	DISCOUNT OFFICE	06/28/2010	$463.05
	STAPLESCONTRACTCOMMERCIAL	06/28/2010	$519.99
			$2,100.25
DON GRANT	STAPLES BUSINE00348045	06/11/2010	$118.35
	STAPLES BUSINE00348045	06/14/2010	$9.02
	STAPLS7063915595000001	06/29/2010	$346.25
	STAPLS7063915267000001	06/29/2010	$118.20
			$591.82
DORIS BREEDEN	STAPLES BUSINE00348045	06/10/2010	$95.93
	STAPLES BUSINE00348045	06/14/2010	$72.23
	HYMAN PAPER CO.	06/21/2010	$291.08
	WAL-MART #0642	06/23/2010	$64.69
			$523.93
DORIS BUFFKIN	STAPLES BUSINE00348045	06/03/2010	$200.56
	WAL-MART #0643	06/09/2010	$10.10
	STAPLES BUSINE00348045	06/15/2010	$29.33
	STAPLES BUSINE00348045	06/25/2010	$26.64
	STAPLES BUSINE00348045	06/25/2010	$74.50
			$341.13
DOROTHY MOORE	DELL SALES & SERVICE	06/12/2010	$220.41
	STAPLES BUSINE00348045	06/18/2010	$60.44
	OFFICEMAX CT IN#309218	06/22/2010	$179.45
	DMI DELL BUS ONLINE	06/30/2010	$117.67
			$577.97
DOUG BOYKIN	WINWAY CORPORATION	06/01/2010	$545.30
	DMI DELL K-12/GOVT	06/09/2010	$343.68
	DMI DELL K-12/GOVT	06/10/2010	$687.37
	JM GRACE	06/10/2010	$1,391.00

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
DOUG BOYKIN	JOLLY GIANT SOFTWARE	06/15/2010	$49.00
	DMI DELL K-12/GOVT	06/16/2010	$2,062.10
	DMI DELL K-12/GOVT	06/16/2010	$343.68
	DMI DELL K-12/GOVT	06/19/2010	$687.37
	OFFICE DEPOT #332	06/17/2010	$146.42
	DMI DELL K-12/GOVT	06/22/2010	$343.68
	LORICK OFFICE PRODUCTS 1	06/28/2010	$34.22
	CDW GOVERNMENT	06/28/2010	$1,160.78
			$7,794.60
DOUG REEVES	STAPLES DIRECT00209908	06/03/2010	$109.80
	STAPLES DIRECT00209411	06/07/2010	$209.68
	STAPLES DIRECT00209908	06/09/2010	$560.02
	STAPLES DIRECT00209908	06/16/2010	$152.45
	OFFICE MAX	06/18/2010	$40.60
	STAPLES DIRECT00209908	06/23/2010	$280.05
	STAPLES DIRECT00209908	06/24/2010	$110.82
			$1,463.42
FRANKLIN BRYAN	STAPLES BUSINE00348045	06/15/2010	$36.17
	STAPLES BUSINE00348045	06/21/2010	$7.19
	INF SALESGENIE.COM	06/28/2010	$55.00
			$98.36
GAINES WOLFE	SPEEDPAY:DUKE-ENERGY	06/22/2010	$251.34
			$251.34
GARY LOADHOLT	STAPLES BUSINE00348045	06/01/2010	$26.42
	STAPLES BUSINE00348045	06/11/2010	$12.72
	STAPLES BUSINE00348045	06/10/2010	$358.88
	STAPLES BUSINE00348045	06/14/2010	$10.06
	STAPLES BUSINE00348045	06/14/2010	$10.06
	STAPLES BUSINE00348045	06/14/2010	$27.41
	STAPLES BUSINE00348045	06/14/2010	$27.41
	STAPLES BUSINE00348045	06/14/2010	$27.41
	STAPLES BUSINE00348045	06/14/2010	$10.06
	STAPLES BUSINE00348045	06/14/2010	$8.90
	STAPLES BUSINE00348045	06/15/2010	$19.24
	STAPLES BUSINE00348045	06/17/2010	$76.07
			$614.64
GEARLDEAN COOKE	STAPLES BUSINE00348045	06/15/2010	$141.57
	STAPLES BUSINE00348045	06/16/2010	$117.61
	SMITH RUBBER STAMP & SEAL	06/18/2010	$8.56
			$267.74
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	06/01/2010	$253.44
	FREEMAN GRAPHIC SYSTEM	06/01/2010	$159.63
	FREEMAN GRAPHIC SYSTEM	06/01/2010	$218.70
	FREEMAN GRAPHIC SYSTEM	06/07/2010	$195.00
	XPEDX-INTL PAPER	06/10/2010	$50.03

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	06/11/2010	$42.80
	OFFICE DEPOT #2349	06/10/2010	$38.50
	FREEMAN GRAPHIC SYSTEM	06/21/2010	$68.68
	FREEMAN GRAPHIC SYSTEM	06/22/2010	$248.50
			$1,275.28
GLENDA LAWSON	STAPLES BUSINE00348045	06/03/2010	$234.26
	STAPLES BUSINE00348045	06/16/2010	$209.59
	STAPLES BUSINE00348045	06/16/2010	$267.25
			$711.10
GLENDA PARKMAN	STAPLES BUSINE00348045	06/03/2010	$77.33
	FORMS AND SUPPLY - AOPD	06/08/2010	$215.34
	STAPLES BUSINE00348045	06/10/2010	$963.31
	STAPLES BUSINE00348045	06/10/2010	$342.31
	STAPLES BUSINE00348045	06/15/2010	$71.45
	STAPLES BUSINE00348045	06/17/2010	$77.33
	SMITH RUBBER STAMP & SEAL	06/17/2010	$70.15
	FORMS AND SUPPLY - AOPD	06/22/2010	$58.91
			$1,876.13
GUSTAVO SOTO	USPS 45894003729804242	06/02/2010	$176.00
	LOWES #00385	06/08/2010	$19.23
			$195.23
GWENDOLYN RICHARDSON	STAPLES BUSINE00348045	06/17/2010	$213.09
	OFFICEMAX CT IN#296236	06/19/2010	$181.05
	OFFICEMAX CT IN#309729	06/23/2010	$71.38
	PITNEY BOWES	06/24/2010	$183.46
			$648.98
HOWARD SEIF	LOWES #00499	06/03/2010	$30.41
	LOWES #00499	06/07/2010	$15.99
	LOWES #00499	06/07/2010	$44.68
	WW GRAINGER	06/08/2010	$5.35
	WW GRAINGER	06/08/2010	$71.95
	FIRST CELLULAR 107	06/09/2010	$21.35
	LOWES #00499	06/14/2010	$438.49
	IMAGING TECHNOLOGIES 313	06/17/2010	$15.40
	238 C-K COLUMBIA	06/17/2010	$169.01
	SPRINT CAYCE	06/24/2010	$21.39
	GRAHL ELECTRIC SUPPLY CO	06/24/2010	$6.96
	ADVANCED DOOR SYSTEMS (CO	06/28/2010	$567.10
	238 C-K COLUMBIA	06/28/2010	$367.47
	CENTRAL TRUE VALUE	06/29/2010	$191.80
			$1,967.35
HOWARD SIMMONS	STAPLES DIRECT00209908	06/09/2010	$672.99
	STAPLES DIRECT00209908	06/14/2010	$190.44
			$863.43
JACK KELEHEAR	LOWES #00385	06/05/2010	$6.29

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JACK KELEHEAR	WAL-MART #1183	06/09/2010	$41.03
	GODADDY.COM	06/09/2010	$19.99
	WAL-MART #4379	06/11/2010	$19.26
	WHOLESALE INDUSTRIAL ELEC	06/18/2010	$218.28
	FOOTAGE FIRM	06/17/2010	$84.10
	OFFICE DEPOT #332	06/23/2010	$74.89
			$463.84
JAMES COLES	STAPLES BUSINE00348045	06/01/2010	$71.42
	STAPLES BUSINE00348045	06/01/2010	$10.84
	STAPLES BUSINE00348045	06/03/2010	$238.24
	LOWES #00655	06/07/2010	$25.78
	STAPLES BUSINE00348045	06/07/2010	$153.21
	STAPLES BUSINE00348045	06/07/2010	$31.28
	DOVE DATA PRODUCTS INC	06/09/2010	$199.95
	STAPLES BUSINE00348045	06/08/2010	$63.12
	STAPLES BUSINE00348045	06/10/2010	$135.71
	STAPLES BUSINE00348045	06/10/2010	$419.22
	STAPLES BUSINE00348045	06/14/2010	$303.87
	STAPLES BUSINE00348045	06/15/2010	$25.22
	STAPLES 00115832	06/16/2010	$74.14
	STAPLES BUSINE00348045	06/17/2010	$262.32
	STAPLES BUSINE00348045	06/21/2010	$222.23
	DOVE DATA PRODUCTS INC	06/22/2010	$270.87
	STAPLES BUSINE00348045	06/22/2010	$5.68
			$2,513.10
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	06/04/2010	$308.01
	STAPLESCONTRACTCOMMERCIAL	06/23/2010	$64.71
			$372.72
JIMMY WILSON	OFFICEMAX CT IN#105233	06/09/2010	$512.24
	PITNEY BOWES	06/12/2010	$140.04
	OFFICEMAX CT IN#127625	06/11/2010	$243.54
			$895.82
JOAN BURGESS	STAPLES BUSINE00348045	06/07/2010	$115.69
	STAPLES BUSINE00348045	06/08/2010	$4.67
	OFFICEMAX CT IN#183805	06/15/2010	$109.57
	STAPLES BUSINE00348045	06/22/2010	$156.01
	WESTERN CAROLINA PRODUCTS	06/24/2010	$185.24
	STAPLES BUSINE00348045	06/24/2010	$70.67
	OFFICEMAX CT IN#430276	06/29/2010	$156.29
			$798.14
JOHNNY NASH	STAPLES DIRECT00209908	06/07/2010	$312.72
	LORICK OFFICE PRODUCTS 2	06/10/2010	$181.88
	HTR	06/15/2010	$717.60
	LORICK OFFICE PRODUCTS 2	06/21/2010	$166.90
	STAPLES DIRECT00209908	06/22/2010	$854.18

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,233.28
JOYCE WILKERSON	OFFICEMAX CT IN#043733	06/04/2010	$507.70
	FORMS AND SUPPLY - AOPD	06/08/2010	$36.09
	STAPLES BUSINE00348045	06/15/2010	$129.38
	STAPLES BUSINE00348045	06/15/2010	$42.70
	STAPLES BUSINE00348045	06/15/2010	$35.68
	SMITH RUBBER STAMP & SEAL	06/17/2010	$403.18
	STAPLES BUSINE00348045	06/21/2010	$20.90
	STAPLES BUSINE00348045	06/21/2010	$5.08
	STAPLES BUSINE00348045	06/21/2010	$38.42
	STAPLS7063913555000001	06/29/2010	$22.97
			$1,242.10
JUDY JORDAN	STAPLES BUSINE00348045	06/04/2010	$15.92
	STAPLES BUSINE00348045	06/04/2010	$456.61
			$472.53
KAREN LAWSON	LOWES #02358	06/15/2010	$30.27
	STAPLES BUSINE00348045	06/22/2010	$95.81
	QUEEN JANITORIAL SUPPLY	06/23/2010	$448.95
	OFFICEMAX CT IN#367519	06/24/2010	$333.23
	OFFICEMAX CT IN#685835	06/24/2010	$166.61
			$1,074.87
KEITH LUCAS	STAPLES BUSINE00348045	06/09/2010	$157.61
	DOVE DATA PRODUCTS INC	06/14/2010	$541.42
	STAPLES BUSINE00348045	06/14/2010	$132.81
	STAPLES BUSINE00348045	06/18/2010	$127.98
			$959.82
LARRY EVANS	DMI DELL K-12/GOVT	06/02/2010	$7,561.05
	LORICK OFFICE PRODUCTS 1	06/03/2010	$359.52
	DMI DELL K-12/GOVT	06/08/2010	$343.68
	DMI DELL K-12/GOVT	06/08/2010	$343.68
	HERALD OFFICE SUPPLY INC	06/07/2010	$13.46
	STATACORP LP	06/09/2010	$2,332.30
	XPEDX-INTL PAPER	06/11/2010	$892.38
	XPEDX-INTL PAPER	06/15/2010	$446.19
			$12,292.26
LEIGH TAYLOR	OFFICE MAX	06/10/2010	$707.21
	STAPLES DIRECT00209908	06/24/2010	$53.46
	STAPLES DIRECT00209908	06/24/2010	$40.65
			$801.32
LELAND TEAL	OFFICEMAX CT IN#303839	06/22/2010	$446.39
	OFFICEMAX CT IN#318212	06/22/2010	$176.60
			$622.99
LISA GOWANS	STAPLES BUSINE00348045	06/03/2010	$139.32
	STAPLES BUSINE00348045	06/04/2010	$123.42

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
LISA GOWANS	STAPLES BUSINE00348045	06/03/2010	$67.24
	STAPLES BUSINE00348045	06/03/2010	$23.01
	STAPLES BUSINE00348045	06/03/2010	$33.01
	OFFICEMAX CT IN#023633	06/05/2010	$336.06
	STAPLES BUSINE00348045	06/09/2010	$79.06
	STAPLES BUSINE00348045	06/24/2010	$7.96
	STAPLES BUSINE00348045	06/24/2010	$512.28
			$1,321.36
LYNDA BURKE	STAPLES BUSINE00348045	06/01/2010	$221.03
	STAPLES BUSINE00348045	06/02/2010	$7.17
	STAPLES BUSINE00348045	06/03/2010	$97.84
	STAPLES BUSINE00348045	06/03/2010	$10.65
	STAPLES BUSINE00348045	06/15/2010	$170.08
	STAPLES BUSINE00348045	06/22/2010	$305.43
			$812.20
LYNETTE HARLEY	DELL SALES & SERVICE	06/04/2010	$241.81
	DELL SALES & SERVICE	06/24/2010	$130.53
	STAPLES BUSINE00348045	06/23/2010	$102.62
	STAPLES BUSINE00348045	06/23/2010	$66.02
	STAPLES BUSINE00348045	06/23/2010	$80.79
	STAPLES BUSINE00348045	06/24/2010	$66.68
	STAPLES BUSINE00348045	06/24/2010	$101.08
			$789.53
MARCUS WIGGINS	ONE SOURCE INDUSTRIAL	06/02/2010	$38.47
	ONE SOURCE INDUSTRIAL	06/02/2010	$115.24
	GANN OFFICE SUPPLIES, IN	06/03/2010	$290.61
	OFFICE MAX	06/07/2010	$56.41
	OFFICE MAX	06/07/2010	$76.25
	GANN OFFICE SUPPLIES, IN	06/09/2010	$117.68
	ONE SOURCE INDUSTRIAL	06/09/2010	$107.43
	GANN OFFICE SUPPLIES, IN	06/10/2010	$72.98
	ONE SOURCE INDUSTRIAL	06/10/2010	$76.93
	USPS 45654001129800695	06/15/2010	$5.54
	GANN OFFICE SUPPLIES, IN	06/21/2010	$180.38
	USPS 45654001129800695	06/23/2010	$5.54
	GANN OFFICE SUPPLIES, IN	06/23/2010	$32.09
	GANN OFFICE SUPPLIES, IN	06/24/2010	$53.80
	GANN OFFICE SUPPLIES, IN	06/25/2010	$319.78
	ONE SOURCE INDUSTRIAL	06/28/2010	$305.11
			$1,854.24
MARJORIE THOMAS	STAPLES 00108696	06/21/2010	$203.39
	STAPLES BUSINE00348045	06/23/2010	$289.22
			$492.61
MARY NELL SMITH	STAPLES BUSINE00348045	06/02/2010	$53.46
	GENCO CHEMICALS	06/02/2010	$93.85

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARY NELL SMITH	OFFICE MAX	06/05/2010	$30.72
	STAPLES BUSINE00348045	06/08/2010	$203.87
	GENCO CHEMICALS	06/09/2010	$193.06
	STAPLES BUSINE00348045	06/16/2010	$151.07
	GENCO CHEMICALS	06/16/2010	$143.91
	STAPLES BUSINE00348045	06/17/2010	$98.10
	STAPLES BUSINE00348045	06/22/2010	$56.16
	STAPLES BUSINE00348045	06/22/2010	$56.16
	STAPLES BUSINE00348045	06/22/2010	$161.45
			$1,241.81
MARY RICHBURG	DISPLAYS 2 GO	06/15/2010	$52.77
	STAPLES BUSINE00348045	06/16/2010	$183.38
	STAPLES BUSINE00348045	06/16/2010	$47.76
	SCANTRON CORPORATION	06/18/2010	$195.75
	STAPLES BUSINE00348045	06/17/2010	$20.05
	STAPLES BUSINE00348045	06/17/2010	$221.78
	LASER PRINT SERVICE, INC	06/18/2010	$359.13
	STAPLES BUSINE00348045	06/23/2010	$173.66
	STAPLES BUSINE00348045	06/25/2010	$167.85
	STAPLES BUSINE00348045	06/24/2010	$46.29
	STAPLS7063910250000001	06/29/2010	$95.99
	Amazon.com	06/29/2010	$50.97
			$1,615.38
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	06/07/2010	$300.45
	SMITH RUBBER STAMP & SEAL	06/08/2010	$8.24
	FORMS AND SUPPLY - AOPD	06/14/2010	$136.52
	FORMS AND SUPPLY - AOPD	06/22/2010	$61.23
	FORMS AND SUPPLY - AOPD	06/23/2010	$20.80
	UNITED LASER	06/25/2010	$253.59
			$780.83
NANCY BOSCO	OFFICE DEPOT #332	06/10/2010	$160.93
			$160.93
NANCY MOORER	STAPLES BUSINE00348045	06/02/2010	$73.23
	STAPLES BUSINE00348045	06/02/2010	$43.78
	STAPLES BUSINE00348045	06/22/2010	$73.00
			$190.01
PATRICK HOLMES	HTR	06/01/2010	$164.78
	STAPLES BUSINE00348045	06/02/2010	$205.79
	STAPLES BUSINE00348045	06/02/2010	$9.18
	STAPLES BUSINE00348045	06/15/2010	$3.94
	STAPLES BUSINE00348045	06/15/2010	$61.43
	STAPLES BUSINE00348045	06/15/2010	$13.86
	STAPLS7063814077000001	06/29/2010	$219.37
	STAPLS7063752493000001	06/29/2010	$24.66
	BREWER CO INC	06/29/2010	$122.31

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$825.32
PENNY CAUSEY	STAPLES BUSINE00348045	06/07/2010	$123.96
	STAPLES BUSINE00348045	06/11/2010	$147.93
	OFFICEMAX CT IN#207820	06/15/2010	$473.26
	STAPLS7063327305000003	06/29/2010	$9.14
	STAPLS7063327305000002	06/29/2010	$9.14
			$763.43
PENNY MILLS	DELL SALES & SERVICE	06/03/2010	$154.02
	STAPLES BUSINE00348045	06/02/2010	$127.06
	STAPLES BUSINE00348045	06/14/2010	$765.93
	STAPLES BUSINE00348045	06/18/2010	$80.70
			$1,127.71
REGINA GOFF	STAPLES BUSINE00348045	06/23/2010	$83.78
			$83.78
RICKY MCADAMS	USPS PO BOXES 66101510	06/08/2010	$72.00
			$72.00
ROBIN BRADLEY	WM SUPERCENTER	06/01/2010	$6.39
	STAPLES BUSINE00348045	06/16/2010	$10.28
	STAPLES BUSINE00348045	06/16/2010	$263.74
	STAPLES BUSINE00348045	06/16/2010	$7.47
	STAPLES BUSINE00348045	06/24/2010	$386.12
	STAPLES BUSINE00348045	06/24/2010	$43.32
	STAPLES BUSINE00348045	06/24/2010	$18.98
			$736.30
ROSEMARY RENTZ	STAPLES BUSINE00348045	06/15/2010	$174.83
	STAPLES BUSINE00348045	06/15/2010	$6.55
	STAPLES BUSINE00348045	06/17/2010	$157.04
	STAPLES BUSINE00348045	06/22/2010	$28.91
	STAPLES BUSINE00348045	06/22/2010	$285.69
			$653.02
RYAN SNEED	SMITH RUBBER STAMP & SEAL	06/02/2010	$267.92
	FORMS AND SUPPLY - AOPD	06/11/2010	$11.33
	CORPORATE BUSINESS SYSTE	06/14/2010	$165.80
	OFFICE DEPOT #1214	06/14/2010	$26.77
	OFFICE DEPOT #1127	06/14/2010	$22.67
	FORMS AND SUPPLY - AOPD	06/14/2010	$19.24
	OFFICE DEPOT #1214	06/15/2010	$25.40
	FORMS AND SUPPLY - AOPD	06/16/2010	$28.46
	SMITH RUBBER STAMP & SEAL	06/16/2010	$72.67
	OFFICE DEPOT #1170	06/22/2010	$2.32
	OFFICE DEPOT #1165	06/22/2010	$24.60
	OFFICE DEPOT #1214	06/22/2010	$68.89
	OFFICE DEPOT #1165	06/25/2010	$6.97
	OFFICE DEPOT #1214	06/25/2010	$168.45

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$911.49
SANDRA HARRELSON	STAPLES 00103234	05/31/2010	$62.11
	OFFICE DEPOT #332	06/22/2010	$305.93
			$368.04
SANDRA WILLIAMS	STAPLES BUSINE00348045	06/07/2010	$279.72
	WAL-MART #1358	06/10/2010	$22.08
	STAPLES BUSINE00348045	06/23/2010	$138.83
	STAPLES BUSINE00348045	06/24/2010	$93.25
			$533.88
SCOTT M WHITE	OFFICE DEPOT #62	06/03/2010	$13.77
			$13.77
SENTA C HINZMAN	ADOBE SYSTEMS, INC.	06/16/2010	$968.30
	WALGREENS #1073	06/29/2010	$51.34
			$1,019.64
SHARON MORGAN	WAL-MART	06/04/2010	$24.75
	OFFICEMAX CT IN#081067	06/09/2010	$764.70
	STAPLES DIRECT00209411	06/09/2010	$284.82
	STAPLES DIRECT00209411	06/09/2010	$13.46
	STAPLES DIRECT00209411	06/18/2010	$339.03
	STAPLES DIRECT00209411	06/18/2010	$9.62
	LOWES #00469	06/25/2010	$27.00
			$1,463.38
SMITH JOYCE	WAL-MART #0631	06/04/2010	$82.38
	WAL-MART #0631	06/11/2010	$215.75
	STAPLES 00111807	06/10/2010	$159.10
	STAPLES DIRECT00209908	06/10/2010	$42.38
	STAPLES DIRECT00209908	06/10/2010	$613.49
	WAL-MART #1123	06/21/2010	$106.22
	STAPLES 00111807	06/25/2010	$402.34
			$1,621.66
STAN YARBUROUGH	OFF SUPP 800-848-7232	06/22/2010	$37.97
			$37.97
STEPHEN HAMPTON	STAPLES BUSINE00348045	06/07/2010	$282.73
	STAPLES BUSINE00348045	06/07/2010	$79.76
	STAPLES BUSINE00348045	06/21/2010	$206.55
			$569.04
STEPHEN REAGAN	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN REAGAN	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$625.00
SUSAN MCCASLIN	STAPLES BUSINE00348045	06/09/2010	$17.73
	STAPLES BUSINE00348045	06/11/2010	$45.58
			$63.31
TERESA GILSTRAP	OFFICEMAX CT IN#964549	06/02/2010	$624.52
	STAPLES BUSINE00348045	06/03/2010	$343.82
	STAPLES BUSINE00348045	06/03/2010	$15.16
	OFFICEMAX CT IN#029363	06/04/2010	$414.44
	STAPLES BUSINE00348045	06/09/2010	$78.33
	STAPLES BUSINE00348045	06/09/2010	$56.92
	STAPLES BUSINE00348045	06/15/2010	$94.73
	STAPLESCONTRACTCOMMERCIAL	06/17/2010	$170.46
	STAPLES BUSINE00348045	06/18/2010	$238.07
	STAPLES BUSINE00348045	06/23/2010	$86.81
	STAPLES BUSINE00348045	06/23/2010	$100.17
	STAPLES BUSINE00348045	06/24/2010	$53.13
	STAPLS7063902481000001	06/29/2010	$167.20
	STAPLS7063901929000001	06/29/2010	$109.21
	OFFICEMAX CT IN#417083	06/29/2010	$529.22
			$3,082.19
THAD STRATFORD	OFFICE DEPOT #332	06/03/2010	$69.54
	WM SUPERCENTER	06/22/2010	$37.18
			$106.72
TINA BARFIELD	STAPLES BUSINE00348045	06/03/2010	$30.42
	KEY CHEMICALS INC	06/02/2010	$326.22
	STAPLES BUSINE00348045	06/09/2010	$228.64
	KEY CHEMICALS INC	06/15/2010	$33.60
	STAPLES BUSINE00348045	06/22/2010	$39.22
	TONERCHARGE CORPORATION	06/22/2010	$106.89

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
TINA BARFIELD	STAPLES BUSINE00348045	06/25/2010	$166.86
			$931.85
TORIENIA TUCKER	STAPLES BUSINE00348045	06/01/2010	$18.68
	STAPLES BUSINE00348045	06/01/2010	$9.34
	STAPLES BUSINE00348045	06/01/2010	$17.72
	STAPLES BUSINE00348045	06/01/2010	$17.72
	STAPLES BUSINE00348045	06/01/2010	$17.72
	STAPLES BUSINE00348045	06/09/2010	$9.05
	STAPLES BUSINE00348045	06/09/2010	$9.05
	STAPLES BUSINE00348045	06/10/2010	$45.54
	STAPLES BUSINE00348045	06/17/2010	$225.57
	OFFICEMAX CT IN#284554	06/19/2010	$133.11
	PITNEY BOWES	06/22/2010	$140.04
	STAPLES BUSINE00348045	06/22/2010	$189.57
	WM SUPERCENTER	06/23/2010	$69.08
			$902.19
TRAVIS GEORGE	STAPLES BUSINE00348045	06/01/2010	$181.13
	BB AND C COPY EXPRESS	06/03/2010	$194.40
	OFFICEMAX CT IN#112357	06/10/2010	$280.80
	STAPLES BUSINE00348045	06/18/2010	$43.36
	STAPLES BUSINE00348045	06/18/2010	$205.34
	STAPLES BUSINE00348045	06/18/2010	$3.40
	STAPLES BUSINE00348045	06/22/2010	$43.36
	FORMS AND SUPPLY - AOPD	06/23/2010	$36.03
			$987.82
VICTOR WARD	CABLE & CONNECTIONS	06/02/2010	$62.06
	CABLE & CONNECTIONS INC	06/21/2010	$113.42
	LOWES #00499	06/24/2010	$70.53
			$246.01
WILLIAM PENDLETON	STAPLES BUSINE00348045	06/09/2010	$321.04
	STAPLES BUSINE00348045	06/09/2010	$13.46
	STAPLES BUSINE00348045	06/11/2010	$31.97
	STAPLES BUSINE00348045	06/15/2010	$156.51
	STAPLES BUSINE00348045	06/18/2010	$21.54
	STAPLES BUSINE00348045	06/17/2010	$26.86
	STAPLES BUSINE00348045	06/18/2010	$181.93
	STAPLES BUSINE00348045	06/23/2010	$86.79
	STAPLES BUSINE00348045	06/23/2010	$86.79
	STAPLES BUSINE00348045	06/25/2010	$25.77
			$952.66

Total for EMPLOYMENT SECURITY COMM: $92,746.22

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINGARD	ATT BILL PAYMENT	06/03/2010	$726.57
	ATT BILL PAYMENT	06/03/2010	$386.11
	ATT BILL PAYMENT	06/03/2010	$464.59
	ATT BILL PAYMENT	06/03/2010	$250.47
	ATT BILL PAYMENT	06/03/2010	$335.48
	ATT BILL PAYMENT	06/03/2010	$1,326.06
	ATT BILL PAYMENT	06/03/2010	$210.94
	ATT BILL PAYMENT	06/03/2010	$379.99
	ATT BILL PAYMENT	06/03/2010	$250.55
	ATT BILL PAYMENT	06/03/2010	$600.50
	ATT BILL PAYMENT	06/03/2010	$205.21
	FTC	06/09/2010	$565.79
	FTC	06/10/2010	$574.24
	FTC	06/10/2010	$89.43
	CITY OF ROCK HILL	06/15/2010	$1,222.56
	ATT BILL PAYMENT	06/21/2010	$585.01
	ATT BILL PAYMENT	06/21/2010	$300.67
	ATT BILL PAYMENT	06/21/2010	$550.02
	ATT BILL PAYMENT	06/21/2010	$249.54
	ATT BILL PAYMENT	06/21/2010	$343.20
	ATT BILL PAYMENT	06/21/2010	$335.97
	ATT BILL PAYMENT	06/21/2010	$131.83
	ATT BILL PAYMENT	06/21/2010	$41.49
	ATT BILL PAYMENT	06/21/2010	$171.39
	ATT BILL PAYMENT	06/21/2010	$211.13
	ATT BILL PAYMENT	06/21/2010	$89.95
	ATT BILL PAYMENT	06/21/2010	$118.90
	ATT BILL PAYMENT	06/21/2010	$247.73
	ATT BILL PAYMENT	06/21/2010	$291.16
	ATT BILL PAYMENT	06/21/2010	$462.35
	ATT BILL PAYMENT	06/21/2010	$82.95
	ATT BILL PAYMENT	06/21/2010	$250.56
	ATT BILL PAYMENT	06/21/2010	$166.22
	ATT BILL PAYMENT	06/21/2010	$1,320.88
			$13,539.44

Total for EMPLOYMENT SECURITY COMM (FINANCE): $13,539.44

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	MEDEXSUPPLY	06/08/2010	$649.08
	FRS INC	06/08/2010	$167.74
	COLONIAL MEDICAL ASTD	06/08/2010	$29.85
	WAL-MART #0630	06/09/2010	$43.91
	OFFICE DEPOT #336	06/09/2010	$39.93
	OFFICE DEPOT #336	06/18/2010	$79.43
	FEDEX 984510010000110	06/23/2010	$5.13
			$1,015.07
BILL BENNETT	MONOPRICE COM	06/03/2010	$29.25
	CORD/HI-TEC	06/08/2010	$650.00
			$679.25
BILL MCWHITE	CATOES POWER EQUIPMENT	06/21/2010	$201.49
			$201.49
CARMEN CARTER	SECONDLIFE 1 8008606990	06/03/2010	$4.13
	SECONDLIFE 1 8008606990	06/03/2010	$7.96
	SECONDLIFE 1 8008606990	06/04/2010	$7.99
			$20.08
CHARLES T MUSE	CORD/HI-TEC	06/03/2010	$600.00
			$600.00
CHARLES W GOULD	FLORENCE TRAVEL CTR	06/09/2010	$48.50
	FLORENCE TRAVEL CTR	06/15/2010	$51.81
	EXXONMOBIL 97293930	06/17/2010	$56.85
	SHUG`S SMOKEHOUSE	06/18/2010	$20.26
	CRACKER BARREL # 69	06/22/2010	$26.26
	SHELL OIL 57543449904	06/22/2010	$43.63
	EXXONMOBIL 47810767	06/26/2010	$37.50
	CHILIS GRILL A02000057	06/28/2010	$45.43
			$330.24
DEBORAH PEAVY	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$400.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DIVYA JAIN	PAYPAL BETTERTOURS	06/03/2010	$420.00
	RYANS #2370	06/09/2010	$304.18
	ARAMARK AT LANDER U	06/08/2010	$203.83
	BILTMORE ESTATE TIC	06/09/2010	$612.00
	4IMPRINT	06/17/2010	$460.06
	BOJANGLES #42700404277	06/16/2010	$191.11
	WENDYS #2 Q25	06/21/2010	$169.09
			$2,360.27
EDDIE BECK	ADVANCE AUTO PARTS #5230	06/02/2010	$52.88
	THE HOME DEPOT #8580	06/08/2010	$59.19
	HARBOR FREIGHT TOOLS 264	06/15/2010	$57.16
	CES-SC-0021	06/14/2010	$27.75
	WAL-MART #2703	06/17/2010	$135.00
	ADVANCE AUTO PARTS #5230	06/16/2010	$32.37
	LOWES #01075	06/21/2010	$259.19
	SCHOFIELD HARDWARE INC	06/22/2010	$12.27
	LOWES #01120	06/23/2010	$163.21
	SALLY BEAUTY #0095	06/22/2010	$15.11
	CED 2446	06/24/2010	$133.52
	HARBOR FREIGHT TOOLS 264	06/28/2010	$181.97
	LOWES #01075	06/28/2010	$73.11
	HARBOR FREIGHT TOOLS 264	06/29/2010	$36.70
	LOWES #01120	06/29/2010	$210.18
			$1,449.61
EDWARD BETHEA	BUTTINE INSURANCE	06/02/2010	$100.00
			$100.00
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	06/11/2010	$348.48
	MWW MONSTER.COM	06/25/2010	$398.00
	THE STATE NEWSPAPER	06/29/2010	$1,825.58
			$2,572.06
JACK ROACH	MED LIFTS & RAMPS	06/16/2010	$1,000.00
			$1,000.00
JEFF KIRBY	CE FLORENCE	06/21/2010	$73.96
	C C DICKSON CO 1009	06/24/2010	$254.75
			$328.71
KAREN LEE	PILOT 00003376	06/16/2010	$12.51
			$12.51
KATHY ROGERS	FIREHOUSE SUBS - F	06/02/2010	$262.38
	NEW YORK BUTCHER SHOPP	06/02/2010	$181.09
	NEW YORK BUTCHER SHOPP	06/02/2010	$90.16
	CHICK-FIL-A #01373	06/03/2010	$330.98
	WM SUPERCENTER	06/13/2010	$18.00
	FIREHOUSE SUBS - F	06/14/2010	$280.45
	HEAVENLY HAM (WEST EVA	06/15/2010	$309.92
	CHICK-FIL-A #01373	06/15/2010	$364.65

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	HEAVENLY HAM (WEST EVA	06/16/2010	$349.91
	FIREHOUSE SUBS - F	06/29/2010	$225.46
			$2,413.00
KELLY CLEMENTS	HOUSE OF VACUUMS & SAT	06/14/2010	$44.57
	SOUTHLAND PAPER INC	06/23/2010	$387.00
	JOHNSTONE SUPPLY	06/24/2010	$64.98
			$496.55
LAMAR YOUNGINER	GODADDY.COM	06/01/2010	$82.47
	MAGNA PUBLICATIONS, INC.	06/02/2010	$239.00
			$321.47
LORENA MCLEOD	HP HOME STORE	06/16/2010	$64.79
	HP DIRECT-PUBLICSECTOR	06/24/2010	$819.72
	HP DIRECT-PUBLICSECTOR	06/26/2010	$105.84
			$990.35
LOUANN DAYTON	OFFICE DEPOT #336	06/02/2010	$413.60
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	OFFICE DEPOT #336	06/07/2010	$50.74
	THE HOME DEPOT #8580	06/09/2010	$20.92
	DGI SUPPLY WHEELING	06/15/2010	$700.96
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
			$1,311.22
MAX WELCH	WH BRISTOW INC	06/07/2010	$1,110.58
			$1,110.58
MICHAEL MAZEN	ALG WORLDWIDE	06/15/2010	$222.88
			$222.88
PAT SOWELL	AMAZON MKTPLACE PMTS	06/16/2010	$144.99
	Amazon.com	06/16/2010	$85.00
	AMAZON MKTPLACE PMTS	06/17/2010	$729.95
			$959.94
ROCHELLE FORTIN	DOLLAR GENERAL # 11794	06/21/2010	$19.44
			$19.44
TERRY MILLER	MAGNA PUBLICATIONS, INC	06/01/2010	$316.80
	JOU JourneyED	06/04/2010	$226.16
	JOU JourneyED	06/10/2010	$168.65
	SC BAR CLE	06/16/2010	$1,020.00
	JOU JourneyED	06/17/2010	$151.14
			$1,882.75

Total for FLORENCE-DARLINGTON TECH: $20,797.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	BUREAU OF LAND MGMT	06/12/2010	$309.96
			$309.96
ALLEN LAND	UNI-SELECT USA 674	06/03/2010	$14.80
	UNI-SELECT USA 674	06/03/2010	$12.94
	SCHOFIELD HARDWARE INC	06/03/2010	$61.46
	UNI-SELECT USA 674	06/03/2010	$12.64
	SOUTHERN AUTO PARTS INC	06/07/2010	$10.89
	SCHOFIELD HARDWARE INC	06/11/2010	$42.55
	DARLINGTON CHAIN SAW	06/18/2010	$6.43
	AGRI SOUTH INC	06/17/2010	$13.11
	AGRI SOUTH INC	06/17/2010	$12.04
			$186.86
ANTHONY L EADDY	SOUTHERN DISTRIBUTING	06/15/2010	$113.17
			$113.17
BERNARD FRAZIER	TIDEWATER EQUIPMENT CO	06/07/2010	$60.02
	AUTO SUPPLY AND SERVICE I	06/09/2010	$116.94
	AUTO SUPPLY AND SERVICE I	06/09/2010	$34.93
	CAROLINA INTL TRUCKS	06/08/2010	$24.96
	NAPA AUTO PARTS OF WAL	06/11/2010	$26.56
	NAPA AUTO PARTS OF WAL	06/11/2010	$3.52
	BALLARD PARTS SERVICE CO	06/17/2010	$33.16
	NAPA AUTO PARTS	06/17/2010	$164.78
			$464.87
BRANDON K. HEITKAMP	USPS 45012006535305259	06/07/2010	$47.40
	USPS 45012006535305259	06/09/2010	$13.77
			$61.17
BRIAN DAVIS	HENDERSON SUPPLY CO. I	06/02/2010	$32.39
	WIRELESS CONNECTIONS	06/02/2010	$16.19
	AGRI SOUTH INC	06/09/2010	$16.14
	M & M ART AND DECOR	06/11/2010	$160.00
			$224.72
BRUCE BALLENTINE	HEDGEPATH'S OUTDOOR POWER	06/10/2010	$37.45
			$37.45
BUNNIE WEATHERFORD	WM SUPERCENTER	06/14/2010	$129.01
			$129.01
BYRON E ROMINGER	FORESTRY SUPPLIERS	06/03/2010	$258.00
			$258.00
CALVIN BAILEY	AIRCRAFT SPRUCE	06/23/2010	$43.95
	AIRCRAFT SPRUCE	06/23/2010	$9.24
			$53.19
CHAN REARDEN	GENERAL SUPPLY CO	06/01/2010	$19.45
	FORESTRY SUPPLIERS	06/10/2010	$71.52
			$90.97

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	06/08/2010	$197.31
	CENTURYLINK - EXTRNT CRB	06/08/2010	$5.35
	CENTURYLINK - EXTRNT CRB	06/08/2010	$5.35
	ATT BILL PAYMENT	06/08/2010	$49.95
	ATT BILL PAYMENT	06/08/2010	$135.02
	EDISTO ELECTRIC COOPERATI	06/08/2010	$32.76
	CENTURYLINK - EXTRNT CRB	06/08/2010	$284.80
	TDS TELECOM-USD	06/08/2010	$21.95
	ATT BILL PAYMENT	06/08/2010	$67.95
	OFFICE DEPOT #1214	06/08/2010	$31.24
	AIKEN ELECTRIC COOPERATIV	06/08/2010	$19.26
	BERKELEY ELECTRIC COOP	06/09/2010	$54.02
	HOME TELEPHONE COMPANY	06/09/2010	$123.37
	BERKELEY ELECTRIC COOP	06/09/2010	$246.12
	AIKEN ELECTRIC COOPERATIV	06/08/2010	$81.18
	TDS TELECOM-USD	06/09/2010	$199.37
	ATT BILL PAYMENT	06/10/2010	$225.79
	SPIRIT TELECOM	06/11/2010	$65.68
	OFFICE DEPOT #1214	06/15/2010	$122.11
	OFFICE DEPOT #1214	06/15/2010	$379.84
	WAL-MART #1358	06/17/2010	$58.12
			$2,406.54
CHERYL HARDEE	OFFICE DEPOT #1214	06/10/2010	$411.24
			$411.24
CHRIS KING	STAPLES 00111906	06/01/2010	$126.75
	USPS 1254920743	06/08/2010	$4.90
	CENTURYLINK - IVR CRB	06/17/2010	$146.15
	SPIRIT TELECOM	06/18/2010	$6.18
			$283.98
DANNY E COLLINS	USPS 45046006535305416	06/02/2010	$88.00
			$88.00
DAVID A WEST	SIGNS UNLIMITED OF SC.C	06/01/2010	$9.97
			$9.97
DAVID M HODGE	RACEWAY FORD	06/07/2010	$51.41
	AGRI SOUTH INC	06/18/2010	$65.02
	YARBOROUGH AUT00270017	06/18/2010	$18.63
	FERGUSON ENT #28	06/18/2010	$47.69
			$182.75
DAVID P OWEN	LOWES #00385	06/02/2010	$8.50
	LOWES #00385	06/08/2010	$14.81
	NORTHERN TOOL EQUIP SC	06/18/2010	$48.09
			$71.40
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	06/07/2010	$248.49
			$248.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	UNI-SELECT USA 674	06/04/2010	$106.63
	HARBOR FREIGHT TOOLS 264	06/07/2010	$64.79
	SCHOFIELD HARDWARE INC	06/07/2010	$61.97
	WM SUPERCENTER	06/07/2010	$17.66
	UNI-SELECT USA 674	06/08/2010	$3.70
	UNI-SELECT USA 674	06/08/2010	$10.67
	NAPA AUTO PARTS - MARI	06/09/2010	$26.61
			$292.03
DONALD O BRYANT	SOUTHERN AUTO PARTS INC	06/04/2010	$18.81
			$18.81
DOUG MILLS	AUTOZONE #0414	06/03/2010	$34.45
	AUTOZONE #0892	06/07/2010	$29.91
	TRACTOR SUPPLY # 1365	06/09/2010	$545.67
	NORTHERN TOOL EQUIP SC	06/08/2010	$110.18
	OFFICE DEPOT #1214	06/09/2010	$177.03
	WW GRAINGER	06/11/2010	$372.36
	AUTOZONE #0892	06/23/2010	$21.74
			$1,291.34
ELIZABETH J GILLAND	PARTY CITY #233	06/23/2010	$40.31
			$40.31
ERIC I WEST	BenMeds 1015652327	06/17/2010	$51.30
			$51.30
GRAY VALLENTINE	USPS 4518030431	06/07/2010	$15.55
	OFFICE DEPOT #1214	06/15/2010	$159.96
			$175.51
GUY R. SABIN	VERIZON WRLS 0389401	06/22/2010	$144.40
			$144.40
HARVEY BELSER	LOWES #00626	06/04/2010	$62.27
			$62.27
HERBERT A. NICHOLSON	STAPLES BUSINE00348045	06/14/2010	$131.86
			$131.86
JACKIE BRADSHAW	NAPA AUTO PARTS OF KINGST	06/02/2010	$6.82
	NAPA AUTO PARTS OF KINGST	06/04/2010	$16.32
			$23.14
JAMES MATTHEW CONNOR	LOWES #00385	06/14/2010	$5.05
	LOWES #00385	06/15/2010	$1.59
	LOWES #00385	06/16/2010	$17.11
			$23.75
JAMES P MILLER	NORTHERN TOOL EQUIP SC	06/07/2010	$26.72
			$26.72
JAMES ROBERT JONES	USPS 45364006429832128	06/03/2010	$5.00
			$5.00
JARROD BRUCKE	STAPLES 00111807	05/31/2010	$432.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JARROD BRUCKE	PERFORMANCE POWERSPORTS	06/04/2010	$97.44
	OAKWAY TRACTOR AND IMP	06/04/2010	$90.69
	ANDERSON AUTO PARTS #36	06/04/2010	$74.30
			$694.87
JERRY L SHRUM	APPLIED VIDEO SYSTEMS INC	06/14/2010	$470.80
	OFFICE DEPOT #2196	06/13/2010	$170.38
	OFFICE DEPOT #2580	06/14/2010	$165.83
			$807.01
JONATHAN CALORE	TRACTOR-SUPPLY-CO #0453	06/09/2010	$288.89
	NORTHERN TOOL EQUIP SC	06/09/2010	$106.99
	LAWMENS SAFETY SUPPLY INC	06/11/2010	$57.75
			$453.63
JUDY CHERINKO	OFFICE DEPOT #1214	06/08/2010	$71.95
			$71.95
KAY COUNTS	OFFICE DEPOT #1214	06/02/2010	$1,303.01
	OFFICE DEPOT #1170	06/02/2010	$17.08
			$1,320.09
KEN CABE	AC MOORE STR #77	06/01/2010	$43.84
	LOWES #00385	06/01/2010	$7.47
	LOWES #00385	06/02/2010	$4.74
	AC MOORE STR #77	06/15/2010	$28.88
			$84.93
KEN MCINNIS	J H SEALE & SON INC	05/27/2010	$28.51
	J H SEALE & SON INC	05/27/2010	$356.40
	HOSE AND EQUIPMENT INC	06/07/2010	$42.62
	ALL PRO AUTO PTS SUMTER	06/08/2010	$20.19
			$447.72
LAURIE S REID	WAL-MART	06/02/2010	$8.60
	THE HOME DEPOT 3608	06/02/2010	$23.79
	STAPLES 00118406	06/14/2010	$11.45
			$43.84
LISA HARMON	OFFICE DEPOT #1214	06/02/2010	$136.68
	OFFICE DEPOT #1214	06/03/2010	$76.54
			$213.22
LISA HART	POLLOCK COMPANY	06/07/2010	$33.65
			$33.65
LOIS M EDWARDS	USPS 45186005229805983	06/01/2010	$6.20
			$6.20
MADELYNNE LECLAIR	USPS 45294005029805496	06/14/2010	$20.90
			$20.90
MATT CROW	WM SUPERCENTER	06/04/2010	$15.63
	CREDIT PURCHASE BALANCE	06/07/2010	$45.70
			$61.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FLEMING	WM EZPAY	06/03/2010	$216.15
	POLLOCK COMPANY	06/18/2010	$204.61
	XEROX CORP. XCS/RBO	06/18/2010	$426.34
	POLLOCK COMPANY	06/22/2010	$139.99
	BEST BUY 00002642	06/22/2010	$59.89
	KMART 7410	06/22/2010	$10.69
			$1,057.67
MELONY G. CREECH	STAPLES BUSINE00348045	06/02/2010	$175.81
	PAYPAL THELINKPUBL	06/17/2010	$20.00
	SPIRIT TELECOM	06/17/2010	$12.96
	RICHMOND DAILY JOURNAL	06/17/2010	$42.00
	REI MATTHEW BENDER &CO	06/18/2010	$57.74
	U.S. CELLULAR	06/18/2010	$149.34
	USGPO SUPT SUB/PU	06/22/2010	$24.00
	USPS PO BOXES 66101510	06/22/2010	$56.00
	DISKEEPER CORPORATION	06/24/2010	$43.97
	IMAGISTICSINV 414365078	06/12/2010	$207.49
			$789.31
MICHAEL C WEEKS	WM SUPERCENTER	06/03/2010	$11.87
			$11.87
MICHAEL R MCGILL	USPS 45020006229807542	06/14/2010	$8.11
			$8.11
MICHELLE JOHNSON	BEST BUY 00008268	06/01/2010	$102.55
	BEST BUY 00008268	06/01/2010	$21.59
			$124.14
MICKEY WORTHINGTON	WM SUPERCENTER	06/13/2010	$35.50
			$35.50
NANCY B WICKER	COMPORIUM COMMUNICATIONS	06/01/2010	$109.56
	CENTURYLINK - EXTRNT CRB	06/01/2010	$30.00
	NEWBERRY ELECTRIC COOP	06/01/2010	$738.45
	CENTURYLINK - EXTRNT CRB	06/08/2010	$137.92
	BLUE RIDGE ELECTRIC COOP	06/08/2010	$22.54
	FORT HILL - WEB PAYMENT	06/08/2010	$11.24
	BLUE RIDGE ELECTRIC COOP	06/08/2010	$38.89
	SPIRIT TELECOM	06/15/2010	$60.89
	CHARTER COMM	06/18/2010	$65.95
			$1,215.44
PAUL BLESSING	LAKE KEOWEE CHRYSLER DODG	06/09/2010	$70.44
	LOWES #01635	06/16/2010	$95.36
	WAL-MART #1123	06/16/2010	$76.92
	NEVILLE HARDWARE	06/15/2010	$40.00
			$282.72
PAUL BOWERS	KUNKLE TIRE & SERVICE CEN	06/01/2010	$517.75
	WILSON TRACTOR INC	06/01/2010	$193.77

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	06/02/2010	$203.88
	NAPA AUTO PARTS-NEWBERRY	06/07/2010	$64.14
	NAPA AUTO PARTS-NEWBERRY	06/07/2010	$36.19
	FLINT EQUIP CO W COLUMB	06/16/2010	$575.63
	TRACTOR-SUPPLY-CO #0453	06/17/2010	$106.96
			$1,698.32
RALPH B BURNETTE JR	STAPLES 00108779	06/02/2010	$83.44
			$83.44
ROGER SUTTON	CARQUEST 01013911	06/02/2010	$14.14
	CARQUEST 01013911	06/02/2010	$106.35
	CARQUEST 01013911	06/02/2010	$33.78
	ANDERSON AUTO PARTS #36	06/11/2010	$7.39
	KANGAROO EXPRESS #3407	06/15/2010	$0.01
	KANGAROO EXPRESS #3407	06/15/2010	$6.42
			$168.09
RON HOLT	MICHAEL WARD'S LOCKSMI	06/10/2010	$53.50
			$53.50
ROY BOYD	OFF SUPP 800-848-7232	06/01/2010	$37.99
	LOWES #00416	06/15/2010	$3.18
	USPS 45752009132308371	06/15/2010	$26.40
			$67.57
RUFUS ROBERTS JR	CAROLINA INTL TRUCKS	06/01/2010	$325.92
	CAROLINA INTL TRUCKS	06/01/2010	$325.92
	CAROLINA INTL TRUCKS	06/08/2010	$182.03
	WALTERBORO RENTAL EQUIP	06/07/2010	$43.34
	NAPA AUTO PARTS OF WAL	06/16/2010	$26.88
	CARQUEST 01013036	06/16/2010	$90.51
	NAPA AUTO PARTS OF WAL	06/16/2010	$179.87
	CARQUEST 01013036	06/16/2010	$11.76
	NATIONAL WELDERS #17	06/16/2010	$37.93
	INDUSTRIAL TRACTOR	06/17/2010	$59.22
			$1,283.38
SCOTT DRAFTS	CRUCIAL.COM-LEXARMEDIA	06/05/2010	$91.99
	SHI CORP	06/07/2010	$355.63
			$447.62
SHARON GULLEDGE	MAINLINE-SUMTER CDC	06/02/2010	$1,481.76
	POLLOCK COMPANY	06/11/2010	$33.07
	SANTEE ELECTRIC COOPERAT	06/11/2010	$43.26
	BLACK RIVER ELECT COOP	06/11/2010	$703.78
	FTC	06/17/2010	$134.55
	FTC	06/17/2010	$714.34
	FORMS AND SUPPLY - AOPD	06/17/2010	$128.51
			$3,239.27
STEPHEN PATTERSON	USPS 45782001329816386	06/11/2010	$17.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$17.60
STEVE HUGHEY	NAPA AUTO PARTS OF WAL	06/01/2010	$10.69
	WAL-MART #1358	06/02/2010	$11.71
	NAPA AUTO PARTS OF WAL	06/02/2010	$13.20
	NAPA AUTO PARTS OF WAL	06/02/2010	$7.27
	INDUSTRIAL TRACTOR	06/02/2010	$65.61
	NAPA AUTO PARTS OF WAL	06/03/2010	$3.31
	NAPA AUTO PARTS OF WAL	06/03/2010	$34.15
	CAROLINA INTL TRUCKS	06/08/2010	$325.92
	INDUSTRIAL TRACTOR	06/08/2010	$223.75
	LOWES #00358	06/09/2010	$11.35
	AUTOZONE #1035	06/09/2010	$21.58
	FLEET CONCEPTS OF CHAR	06/09/2010	$16.13
	ATLANTIC COAST AUTO	06/15/2010	$109.99
	ATLANTIC COAST AUTO	06/15/2010	$16.20
	INDUSTRIAL TRACTOR	06/17/2010	$97.25
	INDUSTRIAL TRACTOR	06/17/2010	$32.25
			$1,000.36
STEVE MARSHALL	QUALITY TRAILER PROD-661	06/02/2010	$59.75
			$59.75
STEVEN C MOORE	BUREAU OF LAND MGMT	06/02/2010	$19.39
	OFFICE DEPOT #1099	06/07/2010	$413.80
			$433.19
SUSAN PELT	SANTEE ELECTRIC COOPERAT	06/01/2010	$29.72
	HORRY TELEPHONE	06/01/2010	$41.88
	SANDHILL TELEPHONE COOPER	06/01/2010	$193.37
	XEROX CORP. XCS/RBO	06/10/2010	$15.84
	XEROX CORP. XCS/RBO	06/10/2010	$11.22
	XEROX CORP. XCS/RBO	06/10/2010	$81.18
	XEROX CORP. XCS/RBO	06/10/2010	$35.88
	DARLINGTON COUNTY	06/10/2010	$79.43
	SPIRIT TELECOM	06/10/2010	$75.94
	BLACK RIVER ELECT COOP	06/10/2010	$25.92
	BLACK RIVER ELECT COOP	06/10/2010	$48.48
	DTV DIRECTV SERVICE	06/11/2010	$39.21
	ATT BILL PAYMENT	06/17/2010	$1,120.94
	SANTEE ELECTRIC COOPERAT	06/17/2010	$263.28
	SANTEE ELECTRIC COOPERAT	06/17/2010	$160.83
	KONICA MINOLTA BUSINESS	06/19/2010	$33.05
	KONICA MINOLTA BUSINESS	06/19/2010	$39.21
	FTC	06/17/2010	$528.38
	MARLBORO ELECTRIC COOPERA	06/18/2010	$16.84
			$2,840.60
THOMAS S WARD	SPARROW AND KENNEDY TR	06/02/2010	$282.04
			$282.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W PATTON JR	WILLINGHAM & SONS BUILDIN	06/07/2010	$43.19
	NEWBERRY HDWE INC	06/09/2010	$19.24
	NATL FIRE PROTECTION	06/16/2010	$233.09
			$295.52
TOM CRAPPS	STAPLES 00106567	06/01/2010	$81.30
	STAPLES BUSINE00348045	06/01/2010	$109.48
	OFFICE DEPOT #1214	06/02/2010	$343.71
	OFFICE DEPOT #1214	06/02/2010	$77.34
	OFFICE DEPOT #1214	06/07/2010	$222.82
	OFFICE DEPOT #1214	06/09/2010	$54.30
	STAPLES BUSINE00348045	06/11/2010	$109.81
	STAPLES BUSINE00348045	06/14/2010	$128.54
	OFFICE DEPOT #1214	06/14/2010	$102.86
	STAPLES BUSINE00348045	06/14/2010	$2.04
	OFFICE DEPOT #332	06/14/2010	$21.40
	MAC PAPERS INC	06/21/2010	$16.43
	ANOTHER PRINTER INC	06/21/2010	$19.69
			$1,289.72
TOMMY GARVIN	USPS 45724004729822715	06/04/2010	$5.00
	USPS 45724004729822715	06/21/2010	$4.90
			$9.90
TONYA STEADMAN	SPORTS TROPHIES-PALMETTO	06/07/2010	$37.45
	SPORTS TROPHIES-PALMETTO	06/16/2010	$64.20
	STAPLES 00106567	06/22/2010	$26.14
	STAPLES 00106567	06/22/2010	$26.14
			$153.93
VICKI IRICK	SMS SPORTS WORLD 3	06/10/2010	$60.00
	OFFICE MAX	06/11/2010	$147.01
	SMS SPORTS WORLD 3	06/18/2010	$64.10
	SMS SPORTS WORLD 3	06/22/2010	$62.05
			$333.16
WILLIAM C. SCRUGGS	LOWES #00626	06/02/2010	$13.64
	WM SUPERCENTER	06/02/2010	$11.44
	LOWES #00626	06/03/2010	$163.23
	TRUCK SUPPLY COMPANY O	06/03/2010	$7.02
	WM SUPERCENTER	06/04/2010	$41.28
	JEFFERSON BARNS LUMBER	06/07/2010	$513.23
	LOWES #00626	06/09/2010	$106.37
	SIMPSON MANNING HDWE I	06/11/2010	$44.23
	SIMPSON MANNING HDWE I	06/15/2010	$81.03
	KINGSTREE TRUE VALUE HDW	06/16/2010	$54.54
			$1,036.01
WILLIAM H. WILEY II	TARGET 00011999	06/07/2010	$37.43
	AMERICAN RED CROSS	06/14/2010	$90.00
	NSC NORTHERN SAFETY CO	06/16/2010	$66.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H. WILEY II	AMAZON MKTPLACE PMTS	06/18/2010	$27.26
			$221.23
WILLIAM S RUTLAND	NAPA AUTO PARTS	06/18/2010	$20.31
			$20.31
WOODROW W COX III	USPS 45694006729808532	06/18/2010	$70.00
			$70.00

Total for FORESTRY COMMISSION: $30,806.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DRAMATISTS PLAY SERVICE	06/28/2010	$86.72
	SAMUEL FRENCH - NEW YORK	06/29/2010	$96.93
			$183.65
ACCOUNTING	USAIRWAYS 0372390881712	06/03/2010	$526.50
	DELTA AIR 0062328637302	06/09/2010	$1,683.10
	SPIRIT AIRL 4870064521564	06/09/2010	$217.60
	DELTA AIR 0067898917582	06/17/2010	$457.50
	USAIRWAYS 0372392595035	06/18/2010	$318.30
			$3,203.00
ASHLEY JACOBS	WAL-MART #2703	06/15/2010	$12.90
	THE STATE NEWSPAPER	06/21/2010	$195.24
	FORMS AND SUPPLY - AOPD	06/28/2010	$125.00
			$333.14
AUDREY JOHNSON	OFFICEMAX CT IN#226205	06/17/2010	$356.19
			$356.19
BARBARA M THAYER	BATTERIES PLUS 178	05/31/2010	$202.73
	BATTERIES PLUS 178	06/14/2010	$97.17
			$299.90
BENZENA SHELLS	OFFICEMAX CT IN#990131	06/02/2010	$93.39
	OFFICEWORLD.COM	06/09/2010	$71.83
	GOS- GREENVILLE OFFICE S	06/16/2010	$33.33
	GOS- GREENVILLE OFFICE S	06/16/2010	$47.79
			$246.34
BONITA MCFADDEN	PAYPAL NATIONALLEA	06/22/2010	$69.00
			$69.00
BRIANNA ZHANG	ECC DSS-Disc Sch Suppl	06/01/2010	$54.57
	ECC DSS-Disc Sch Suppl	06/01/2010	$54.57
	50 EGGS FILM-VIDEO PUR	06/01/2010	$136.90
	OFFICEMAX CT IN#978349	06/02/2010	$1,161.72
	OFFICEMAX CT IN#978120	06/02/2010	$1,760.71
	PALO ALTO SOFTWARE	06/02/2010	$359.90
	BEST BUY 00008268	06/06/2010	$453.56
	OFFICEMAX CT IN#997567	06/04/2010	$393.12
	Amazon.com	06/11/2010	$13.17
	Amazon.com	06/11/2010	$13.27
	BUSINESS TRAINING MEDIA	06/11/2010	$171.93
	PATRIOT BOOKSTORE #639	06/23/2010	$158.78
			$4,732.20
CARLTON SELLERS	NAPA AUTO PARTS - FLOR	06/01/2010	$77.98
	MOSELEY OUTDOOR POWER	06/01/2010	$437.02
	AGRI SOUTH INC	06/03/2010	$147.32
	AGRI SOUTH INC	06/07/2010	$21.55
	BLACK S TIRE SERVICE	06/07/2010	$84.02
	AGRI SOUTH INC	06/07/2010	$12.88

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	NAPA AUTO PARTS - FLOR	06/08/2010	$17.26
	CAROLINA SUPPLY HOUSE INC	06/08/2010	$26.17
	SPARROW AND KENNEDY TR	06/08/2010	$202.75
	BRAMLETTS SMALL ENGINE	06/08/2010	$97.26
	SPARROW AND KENNEDY TR	06/08/2010	$6.08
	AGRI SOUTH INC	06/08/2010	$22.66
	CAROLINA SUPPLY HOUSE INC	06/10/2010	$58.37
	MOSELEY OUTDOOR POWER	06/10/2010	$179.04
	TRIPLE R LANDSCAPE SUPPLY	06/10/2010	$191.16
	SSC FLORENCE SERV	06/15/2010	$58.27
	CAROLINA SUPPLY HOUSE INC	06/17/2010	$6.26
	CAROLINA SUPPLY HOUSE INC	06/21/2010	$17.10
	BRAMLETTS SMALL ENGINE	06/22/2010	$1,115.52
	AGRI SOUTH INC	06/22/2010	$2.47
	AGRI SOUTH INC	06/23/2010	$6.46
			$2,787.60
CAROLYN MUMFORD	OFFICEMAX CT IN#116555	06/09/2010	$182.92
	TCD CENGAGE LEARNING	06/19/2010	$285.42
			$468.34
CATHY SWARTZ	OFFICEMAX CT IN#088032	06/08/2010	$153.08
	WM SUPERCENTER	06/13/2010	$16.20
	OFFICEMAX CT IN#228303	06/16/2010	$39.00
	OFFICEMAX CT IN#228069	06/16/2010	$77.86
	BEST BUY 00008268	06/21/2010	$53.99
	UNITED LASER	06/22/2010	$38.35
			$378.48
CECILIA SMITH	AMERICAN SPECIALTY OFFICE	06/21/2010	$146.52
			$146.52
CHERI RICHARDSON	HOBBY LOBBY #321	06/09/2010	$16.19
	OFFICEMAX CT IN#139137	06/10/2010	$337.17
	ROBERT MCCONNELL PROD	06/23/2010	$487.95
			$841.31
CHRISTAL BAZEN	OFFICEWORLD.COM	06/01/2010	$92.45
	CSN White Boards and ...	06/07/2010	$465.32
			$557.77
DAVID RICHARDSON	E AND L RENTAL AND	06/02/2010	$189.39
			$189.39
DAVID SACASH	BEST BUY 00008268	06/24/2010	$254.81
			$254.81
DEAN W BLACKBURN	WAL-MART #2703	06/01/2010	$376.38
	SPAS & THINGS	06/11/2010	$367.18
	WWW.DICKSSPORTNGGOODS.COM	06/11/2010	$518.24
	BEST BUY 00008268	06/16/2010	$181.40
	WETSUIT WEARHOUSE	06/17/2010	$179.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	LOWES #02803	06/18/2010	$53.97
	RADIOSHACK COR00196311	06/22/2010	$28.06
	FITNESSGIAN	06/25/2010	$1,079.96
			$2,785.18
DERRICK EUGENE YOUNG	TPC GOPHER	06/03/2010	$252.06
	SSG SPORT SUPPLY GROUP	06/14/2010	$764.02
	PATRIOT BOOKSTORE #639	06/23/2010	$100.00
			$1,116.08
DIANA L GIBSON	OFFICEMAX CT IN#078906	06/08/2010	$426.85
	ETS ets	06/10/2010	$307.90
	ETS ets	06/12/2010	$33.46
	ETS ets	06/12/2010	$40.63
	ETS ets	06/12/2010	$32.52
	UNITED LASER	06/15/2010	$268.92
			$1,110.28
DIANE J SCARBOROUGH	FISHER SCI HUS	06/09/2010	$2,060.63
			$2,060.63
DONALD HYMAN	C AND S PAINT CENTER	06/01/2010	$116.09
	SCHOFIELD HARDWARE INC	06/22/2010	$146.28
			$262.37
EARL J GLENN	COLLINS FIRE EXTINGUISHER	06/02/2010	$221.40
	BLUE LINE PUBLIC SAFETY S	06/16/2010	$519.26
	CHAMPION EMBROIDERY &	06/17/2010	$304.98
	CAROLINA COMMUNICATIONS	06/23/2010	$80.46
	STRIPE IT	06/23/2010	$153.60
			$1,279.70
FRANCES B ROBERTS	STAPLES DIRECT00209908	06/01/2010	$123.65
			$123.65
FRANK LARRIMORE	OFFICEMAX CT IN#360403	06/08/2010	$166.57
	OFFICEMAX CT IN#089997	06/08/2010	$70.60
			$237.17
FRED KUNZ	FOREST LAKE GREENHOUSE	05/31/2010	$75.60
	SSC FLORENCE SERV	06/01/2010	$915.62
	FOREST LAKE GREENHOUSE	06/01/2010	$32.00
	TRI-STATE PUMP INC	06/02/2010	$267.00
	TAYLOR GARDEN SHOP	06/08/2010	$326.60
	SSC FLORENCE SERV	06/14/2010	$680.18
	PALMETTO GLOVE & SAFETY L	06/15/2010	$90.50
	LAWN MOWER SHOP THE	06/21/2010	$1,133.97
	LAMB'S PRODUCE & PLANT	06/23/2010	$130.00
	TRIPLE R LANDSCAPE SUPPLY	06/24/2010	$179.55
	TRIPLE R LANDSCAPE SUPPLY	06/24/2010	$145.83
	SSC FLORENCE SERV	06/24/2010	$43.16
			$4,020.01

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	TECHSMITH CORPORATION	06/01/2010	$299.00
	BUY.COM	06/02/2010	$75.19
	FORMS AND SUPPLY - AOPD	06/07/2010	$78.83
			$453.02
H ELIZABETH MCLEAN	SOUTHERN OFFICE SUPPLY CO	06/04/2010	$407.37
	JOSTENS GRAD PROD	06/04/2010	$2,280.00
	SOUTHERN OFFICE SUPPLY CO	06/22/2010	$379.18
			$3,066.55
HEBER WATSON	PALMETTO PARTS CO	06/01/2010	$271.01
	WESTERN GLOVE INC	06/01/2010	$31.70
	HERALD OFFICE SUPPLY INC	06/01/2010	$124.81
	SPYCOR	06/03/2010	$732.14
	LOWES #01075	06/08/2010	$1,335.66
	LOWES #01075	06/08/2010	$1,335.66
	FERGUSON ENT #28	06/08/2010	$2,337.12
	MY TANA MFG CO INC	06/08/2010	$2,483.45
	LOWES #01075	06/09/2010	$3.54
	LOWES #01075	06/10/2010	$254.88
	LOWES #01075	06/10/2010	$84.09
	PEE DEE DRYWALL SUPPLY, I	06/15/2010	$338.24
	LOWES #01075	06/15/2010	$21.56
	WW GRAINGER	06/17/2010	$599.40
	C C DICKSON CO 1009	06/21/2010	$71.98
	LOWES #01075	06/21/2010	$265.27
	HYMAN PAPER CO.	06/22/2010	$196.90
	HERALD OFFICE SUPPLY INC	06/21/2010	$116.81
	TRAYCO OF SC INC	06/21/2010	$1,232.86
	ELITE LIGHTING CO INC	06/21/2010	$143.91
	ELLIOTT GIN AND LUMBER	06/22/2010	$221.24
	TOOLBARN.COM	06/22/2010	$11.27
	AMERICAN TROPHY CO.	06/23/2010	$10.80
	ELITE LIGHTING CO INC	06/22/2010	$85.86
	GRAYBAR ELECTRIC COMPANY	06/24/2010	$238.02
	LOWES #01120	06/24/2010	$97.83
	ELLIOTT GIN AND LUMBER	06/23/2010	$3.76
	AGRI SOUTH INC	06/23/2010	$341.17
	TRAYCO OF SC INC	06/24/2010	$53.60
	AGRI SOUTH INC	06/24/2010	$32.21
	PEE DEE DRYWALL SUPPLY, I	06/29/2010	$222.72
	CAROLINA SUPPLY HOUSE INC	06/29/2010	$1,135.81
	LOWES #01075	06/29/2010	$507.51
	LOWES #01075	06/29/2010	$507.51
			$15,450.30
JANET S MCLEOD	OFFICEMAX CT IN#110303	06/09/2010	$199.00
	COLEPARMER 00106013	06/09/2010	$49.42
	BEST BUY 00008268	06/15/2010	$298.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$546.44
JENNIFER L TAYLOR	CONSTANT CONTACT 1	06/05/2010	$306.00
	AMAZON MKTPLACE PMTS	06/08/2010	$70.24
	MEGA PRINT INC	06/08/2010	$66.05
	AMAZON MKTPLACE PMTS	06/16/2010	$253.98
	ABC OFFICE	06/17/2010	$1,793.14
	STAPLES BUSINE00348045	06/23/2010	$694.03
	STAPLES BUSINE00348045	06/23/2010	$5.63
			$3,189.07
JOANN MACK	STAPLES BUSINE00348045	06/04/2010	$17.87
	STAPLES BUSINE00348045	06/04/2010	$197.53
	STAPLES BUSINE00348045	06/04/2010	$8.14
	STAPLES BUSINE00348045	06/04/2010	$84.36
	STAPLES BUSINE00348045	06/17/2010	$165.68
	STAPLES BUSINE00348045	06/17/2010	$87.40
	STAPLES BUSINE00348045	06/17/2010	$20.52
	STAPLES BUSINE00348045	06/17/2010	$212.07
	STAPLES BUSINE00348045	06/17/2010	$2.56
			$796.13
JOEL THAYER	OFFICEMAX CT IN#389558	06/25/2010	$189.86
			$189.86
JOHN A BRITTON	OFFICEMAX CT IN#080191	06/09/2010	$860.01
			$860.01
JOYCE M DURANT	WAL-MART #2703	06/14/2010	$86.14
			$86.14
JULIAN YOUNG	AMERICAN TROPHY CO.	06/07/2010	$28.08
	WAL-MART #0630	06/13/2010	$13.34
	WM SUPERCENTER	06/14/2010	$28.08
	PROMOTIONS NOW	06/16/2010	$840.00
	INTERNATIONAL COTTON/LOGO	06/21/2010	$139.86
			$1,049.36
KATHY C JOHNSON	AMERICAN TROPHY CO.	06/15/2010	$140.40
	AMERICAN TROPHY CO.	06/16/2010	$7.56
	CSI CRESTLINE CO INC	06/16/2010	$546.41
			$694.37
KENNETH D KITTS	D-LUX SCREEN PRINTING	06/08/2010	$548.40
	BEST BUY 00008268	06/23/2010	$43.19
			$591.59
KEVIN J LASHER	AMAZON MKTPLACE PMTS	06/02/2010	$15.99
	Amazon.com	06/01/2010	$18.92
	AMAZON MKTPLACE PMTS	06/02/2010	$32.93
	TARGET 00014522	06/10/2010	$129.59
	HERALD OFFICE SUPPLY INC	06/11/2010	$51.48
			$248.91

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Cardholder	Vendor Name	Purchase Date	Amount
KIM ELLISOR	MAL-AD PROMOTIONS	06/02/2010	$68.31
			$68.31
LATASHA BRAND	WM SUPERCENTER	06/04/2010	$43.17
	ORIENTAL TRADING CO	06/07/2010	$21.98
	AMERICAN TROPHY CO.	06/09/2010	$14.04
			$79.19
LAWRENCE P ANDERSON	HOBBY LOBBY #321	06/25/2010	$25.30
			$25.30
MARKEY BEE	ARS MARKETING	06/01/2010	$1,792.00
	ARS MARKETING	06/17/2010	$1,149.56
	SCHOOL IMPROVEMENT NETWOR	06/22/2010	$331.00
	CDW GOVERNMENT	06/24/2010	$214.20
			$3,486.76
MARY LYNN BATSON	BOXWOOD TECH	06/01/2010	$200.00
	BOXWOOD TECH	06/08/2010	$280.00
	MGI AL-SC-TRI MEDIA CO	06/29/2010	$487.50
			$967.50
MITCHELL PRESSLEY	AMERICAN DYNAMICS	06/21/2010	$565.44
	SCHOFIELD HARDWARE INC	06/21/2010	$96.60
	AGRI SOUTH INC	06/21/2010	$198.57
	LOWES #01075	06/28/2010	$24.14
			$884.75
MURRAY HARTZLER	CHAMPION EMBROIDERY &	06/23/2010	$123.06
			$123.06
NANCY WRIGHT	STAPLES BUSINE00348045	06/01/2010	$75.55
	STAPLES BUSINE00348045	06/04/2010	$61.15
	BAKER OFFICE SOLUTIONS	06/07/2010	$324.00
	KOLOR QUICK	06/08/2010	$114.99
	STAPLES BUSINE00348045	06/08/2010	$31.95
			$607.64
NICK MCKITHEN	MIKE REICHENBACH FORD LI	06/01/2010	$828.29
	LOWES #01075	06/03/2010	$7.51
	YARBOROUGH AUT00270017	06/08/2010	$8.73
	AGRI SOUTH INC	06/07/2010	$91.36
	BLACK S TIRE SERVICE	06/09/2010	$539.93
	YARBOROUGH AUT00270017	06/11/2010	$85.01
	MCELVEEN'S AUTO	06/11/2010	$1,400.54
	MCELVEEN'S AUTO	06/17/2010	$1,600.00
	UNI-SELECT USA 672	06/24/2010	$30.40
	YARBOROUGH AUT00270017	06/24/2010	$21.91
			$4,613.68
PAUL DEMARCO	GROVE MEDICAL INC	06/11/2010	$821.44
	TEST MEDICAL SYMPTOMS	06/12/2010	$499.15
	BARNES&NOBLE MRKTPLACE	06/26/2010	$45.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,366.01
PETER KING	BEST BUY 00008268	06/02/2010	$48.59
	SCHOFIELD HARDWARE INC	06/02/2010	$379.02
			$427.61
REBECCA FLANNAGAN	HOBBY LOBBY #321	06/07/2010	$23.71
	Amazon.com	06/09/2010	$38.28
	TARGET 00014522	06/09/2010	$70.03
	Amazon.com	06/09/2010	$74.26
	PIER 1 00002766	06/09/2010	$63.99
	Amazon.com	06/10/2010	$59.48
	AMAZON MKTPLACE PMTS	06/11/2010	$175.29
	OFFICE MAX	06/11/2010	$110.69
	Amazon.com	06/11/2010	$24.88
	HOBBY LOBBY #321	06/12/2010	$53.28
	AMAZON MKTPLACE PMTS	06/14/2010	$12.35
	Amazon.com	06/17/2010	$156.79
	Amazon.com	06/17/2010	$11.57
	Amazon.com	06/18/2010	$94.99
	Amazon.com	06/17/2010	$29.13
	Amazon.com	06/17/2010	$32.32
	HOBBY LOBBY #321	06/16/2010	$131.38
	WM SUPERCENTER	06/16/2010	$28.36
	BEST BUY 00008268	06/18/2010	$431.96
	Amazon.com	06/18/2010	$23.94
	TARGET 00014522	06/26/2010	$89.62
	STAPLES DIRECT00209908	06/28/2010	$100.66
			$1,836.96
REBECCA LAWSON	COLLEGEBOARD PRODUCTS	06/07/2010	$1,170.00
	C.P.P INC	06/23/2010	$1,635.50
			$2,805.50
RICHARD J AUSTIN	PAYPAL WEATHERCALL	06/02/2010	$6.95
	COLUMBIA FLAG & DISPLAY	06/02/2010	$128.21
	FORMS AND SUPPLY - AOPD	06/02/2010	$241.51
	MEDCO SUPPLY	06/04/2010	$608.09
	AMAZON MKTPLACE PMTS	06/08/2010	$179.97
	AMAZON MKTPLACE PMTS	06/08/2010	$19.33
	STORMPULSE.COM	06/09/2010	$24.95
	AMAZON MKTPLACE PMTS	06/17/2010	$11.91
	AMAZON MKTPLACE PMTS	06/16/2010	$41.20
	AMAZON MKTPLACE PMTS	06/17/2010	$5.65
	Amazon.com	06/19/2010	$1,021.14
	NTL REGISTRY OF EMTS	06/19/2010	$195.00
	AMAZON MKTPLACE PMTS	06/21/2010	$56.70
	FORMS AND SUPPLY - AOPD	06/17/2010	$172.16
	FORMS AND SUPPLY - AOPD	06/17/2010	$473.32
	SA-SO	06/24/2010	$466.61

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J AUSTIN	FORMS AND SUPPLY - AOPD	06/25/2010	$252.53
	NATIONALTOOLWAREHOU	06/25/2010	$432.97
			$4,338.20
ROBIN MOORE	WM SUPERCENTER	06/14/2010	$78.78
	HERALD OFFICE SUPPLY INC	06/14/2010	$62.39
	AGRI SOUTH INC	06/18/2010	$22.08
			$163.25
RONALD HALL	SHEALY ELECT 803-227-0599	06/01/2010	$83.70
	PALMETTO PARTS CO	06/01/2010	$81.39
	BATTERIES PLUS 178	06/02/2010	$64.74
	BATTERIES PLUS 178	06/02/2010	$21.58
	CAROLINA SUPPLY HOUSE INC	06/02/2010	$14.19
	ELLIOTT GIN AND LUMBER	06/02/2010	$13.27
	D&L APPLIANCE PARTS CO #0	06/03/2010	$437.94
	KULLY SUPPLY	06/02/2010	$38.32
	W W GRAINGER 916	06/02/2010	$28.68
	CED 2446	06/02/2010	$112.86
	CED 2446	06/02/2010	$22.93
	W W GRAINGER 916	06/04/2010	$55.99
	ELITE LIGHTING CO INC	06/03/2010	$989.28
	SHEALY ELECT 803-227-0599	06/07/2010	$26.03
	LAWSON PRODUCTS	06/10/2010	$864.71
	ROSE TALBERT PAINT COMPAN	06/10/2010	$107.91
	W W GRAINGER 916	06/10/2010	$99.43
	ELITE LIGHTING CO INC	06/10/2010	$351.00
	ELITE LIGHTING CO INC	06/09/2010	$429.30
	ELITE LIGHTING CO INC	06/09/2010	$463.97
	HOMEDEPOT.COM	06/11/2010	$517.88
	OFFICE MAX	06/14/2010	$59.28
	CED 2446	06/16/2010	$354.84
	W W GRAINGER 916	06/17/2010	$50.74
	W W GRAINGER 916	06/17/2010	$17.83
	W W GRAINGER 916	06/17/2010	$140.95
	SHEALY ELECT 803-227-0599	06/18/2010	$356.75
	SHEALY ELECT 803-227-0599	06/18/2010	$10.32
	LAWSON PRODUCTS	06/18/2010	$311.43
	GRAYBAR ELECTRIC COMPANY	06/18/2010	$2,319.98
	SHEALY ELECT 803-227-0599	06/23/2010	$26.35
	SHEALY ELECT 803-227-0599	06/25/2010	$4.32
	CED 2446	06/29/2010	$2,260.74
	ELITE LIGHTING CO INC	06/28/2010	$697.86
	SHEALY ELECT 803-227-0599	06/29/2010	$1,040.56
	GRAYBAR ELECTRIC COMPANY	06/29/2010	$536.54
			$13,013.59
RONATTA DAPHNE CARTER	WAL-MART #2703	06/03/2010	$154.84
	WM SUPERCENTER	06/03/2010	$81.76

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Cardholder	Vendor Name	Purchase Date	Amount
RONATTA DAPHNE CARTER	OFFICEMAX CT IN#142413	06/10/2010	$269.16
	KMART 4317	06/10/2010	$79.60
	CSI CRESTLINE CO INC	06/14/2010	$315.22
	BEST BUY 00008268	06/17/2010	$107.99
	CSI CRESTLINE CO INC	06/17/2010	$306.98
			$1,315.55
SARAH GAUSE	PROSOURCE SPECIALTIES	06/15/2010	$2,443.00
	CHAMPION EMBROIDERY &	06/17/2010	$991.44
	CHAMPION EMBROIDERY &	06/17/2010	$726.31
	PFG PROFORMA	06/23/2010	$499.50
			$4,660.25
SHAYLA CAMPBELL	PAYPAL ALLSQUARECO	05/31/2010	$917.73
	AMAZON MKTPLACE PMTS	06/02/2010	$47.36
	ETS PUBS AND SOFTWARE	06/02/2010	$608.00
	CHICK-FIL-A #01068	06/01/2010	$126.96
	Amazon.com	06/02/2010	$55.81
	NCS PEARSON	06/03/2010	$5,683.77
	COLLEGEBOARD PRODUCTS	06/02/2010	$1,215.00
	RVRSIDE EDU TESTING	06/02/2010	$438.37
	TRACTOR SUPPLY #1141	06/01/2010	$587.43
	OFFICEMAX CT IN#992499	06/02/2010	$134.81
	GROUCHOS	05/31/2010	$124.85
	CHICK-FIL-A #01068	06/01/2010	$8.00
	FORESTRY SUPPLIERS	06/02/2010	$39.47
	FRED SALLEY JR PHOTOGRAPH	06/03/2010	$626.40
	SHIMADZU SCIENTIFIC	06/07/2010	$1,080.00
	TIPS/HEALTH COMMUNICATION	06/07/2010	$2,150.00
	UNITED LASER	06/07/2010	$1,620.00
	HACH COMPANY	06/07/2010	$1,316.52
	NATIONAL TICKET COMPANY	06/08/2010	$260.66
	GROVE MEDICAL INC	06/11/2010	$36.67
	FLUDD'S SUMMERSETT SEC	06/14/2010	$4.86
	JACOBS PLUMBING	06/17/2010	$485.00
	SSG SPORT SUPPLY GROUP	06/18/2010	$97.20
	NASP	06/22/2010	$504.00
	CSI CRESTLINE CO INC	06/21/2010	$464.49
	EDWARD ELGAR PUBLSHNG INC	06/21/2010	$138.94
	NFHS COACH ED COURSE	06/22/2010	$135.00
	MCARTHUR TOWEL & SPORT	06/22/2010	$612.90
	ACCREDITED LOCK SPLY CO	06/22/2010	$5,080.00
	CHEERLEADING COMPANY	06/22/2010	$683.18
	AMERICAN RED CROSS	06/22/2010	$55.00
	OFFICEMAX CT IN#364115	06/23/2010	$140.39
	SOUTHEASTERN PAPER GROUP	06/26/2010	$1,685.56
	STAPLES BUSINE00348045	06/24/2010	$500.76
	POLAR PRODUCTS INC WEB	06/25/2010	$257.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	CSI CRESTLINE CO INC	06/28/2010	$461.12
	SAMS INTERNET	06/28/2010	$1,173.96
	NATIONAL TICKET COMPANY	06/29/2010	$403.23
			$29,960.40
SHERON JACOBS	CELLHIRE USA	06/14/2010	$0.79
			$0.79
STACEY D VALLEE	ALL STAR SPORTS	06/25/2010	$268.91
	ALL STAR SPORTS	06/25/2010	$775.00
			$1,043.91
SUSAN SKINNER	OFFICEMAX CT IN#217626	06/15/2010	$57.36
			$57.36
T LANG BEATY	GREEN TEACHER	06/01/2010	$30.67
	BIOCAM COMMUNICATIONS	06/01/2010	$303.20
	HYPER INTERACTIVE TEACHIN	06/01/2010	$1,384.03
	APL APPLE ONLINE STORE	06/07/2010	$538.92
	LEGO EDUCATION	06/11/2010	$4,211.62
	JT & A	06/10/2010	$2,972.65
	APL APPLE ONLINE STORE	06/15/2010	$5,328.72
	HP DIRECT-PUBLICSECTOR	06/16/2010	$3,799.44
	COVERT SYSTEMS LLC	06/14/2010	$807.00
	SCANTRON CORPORATION	06/17/2010	$712.54
	CVR COMPUTER SUPPLIES INC	06/18/2010	$1,099.00
	RACQUETWORLD.COM, INC.	06/17/2010	$812.40
	AMERICAN PAYROLL ASSOCIAT	06/18/2010	$219.00
	APL APPLE ONLINE STORE	06/19/2010	$197.64
	APL APPLE ONLINE STORE	06/22/2010	$1,218.24
	SPAS & THINGS	06/21/2010	$1,975.61
	SAN GLO GLASS INC	06/22/2010	$305.67
	AMERICAN ACCTNG ASSOC	06/22/2010	$150.00
	OFFICEMAX CT IN#331234	06/23/2010	$674.75
	COMPUSULT INC	06/24/2010	$105.00
	SHEPPARDS TRUCK REBUILDER	06/25/2010	$85.00
	HP DIRECT-PUBLICSECTOR	06/29/2010	$441.72
			$27,372.82
TAMARA GARDNER	UNIFORMS BY JOHN INC	06/10/2010	$620.03
			$620.03
TERESA RAMEY	NASPA E-COMMERCE	06/07/2010	$516.95
			$516.95
THOMAS FITZKEE	OFFICEMAX CT IN#055332	06/08/2010	$485.62
			$485.62
TRAVIS KNOWLES	FOOD LION #0927	05/31/2010	$19.35
			$19.35
TRAVIS W RAGSDALE	SCHOFIELD HARDWARE INC	06/02/2010	$1.73
	FISHER SCI ATL	06/19/2010	$314.32

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	FISHER SCI ATL	06/26/2010	$30.47
			$346.52
YULAUNDRA HEYWARD	OFFICEMAX CT IN#226159	06/16/2010	$321.87
			$321.87
YVONNE G DAVIS	Amazon.com	05/31/2010	$261.13
	AMAZON MKTPLACE PMTS	06/01/2010	$53.83
	AMAZON MKTPLACE PMTS	06/01/2010	$18.96
	AMAZON MKTPLACE PMTS	06/01/2010	$97.52
	AMAZON MKTPLACE PMTS	06/01/2010	$300.00
	Amazon.com	06/18/2010	$17.63
	Amazon.com	06/25/2010	$275.80
	Amazon.com	06/25/2010	$917.23
	Amazon.com	06/26/2010	$299.31
	AMAZON MKTPLACE PMTS	06/25/2010	$98.99
	Amazon.com	06/25/2010	$705.29
	Amazon.com	06/25/2010	$22.94
	Amazon.com	06/26/2010	$33.61
	Amazon.com	06/26/2010	$62.27
	Amazon.com	06/25/2010	$35.26
	Amazon.com	06/26/2010	$62.57
	Amazon.com	06/25/2010	$40.59
	AMAZON MKTPLACE PMTS	06/25/2010	$22.94
	Amazon.com	06/26/2010	$365.48
	AMAZON MKTPLACE PMTS	06/25/2010	$83.94
	Amazon.com	06/27/2010	$76.06
	AMAZON MKTPLACE PMTS	06/25/2010	$12.27
	AMAZON MKTPLACE PMTS	06/25/2010	$26.99
	AMAZON MKTPLACE PMTS	06/28/2010	$16.81
	AMAZON MKTPLACE PMTS	06/28/2010	$98.98
	AMAZON MKTPLACE PMTS	06/28/2010	$418.79
			$4,425.19

Total for FRANCIS MARION UNIVERSITY: $161,218.38

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	DELTA AIR 0062179684509	06/29/2010	$448.80
	DELTA AIR 0060761691437	06/29/2010	$20.00
			$468.80
DOUG DUNCAN	WHITE JONES ACE HARDWA	06/11/2010	$1.33
			$1.33
LAMONT SALLEY	THE KEY SHOP	06/25/2010	$98.15
			$98.15

Total for GOVERNORS OFFICE: $568.28

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	OCEAN AIRE	06/15/2010	$134.54
	GENERAL AVIATION INC	06/15/2010	$178.10
	MILLION AIR-RICHMOND	06/15/2010	$270.30
	ON EAGLES WINGS	06/24/2010	$139.00
	ON EAGLES WINGS	06/26/2010	$250.24
			$972.18
DAVID MATTOX	CHESTER AIRPORT COMMISSIO	06/22/2010	$506.25
			$506.25
MILTON R JONES	LOWCOUNTRY REG10106839	06/03/2010	$191.43
			$191.43
RALPH H BELL	LOWES #00385	06/02/2010	$176.40
	THE HOME DEPOT 1112	06/01/2010	$8.34
	MAYER ELECTRIC SUPPLY 710	06/02/2010	$103.79
	LOWES #00385	06/03/2010	$17.22
	LOWES #00385	06/04/2010	$3.06
	THE HOME DEPOT 1112	06/10/2010	$5.58
			$314.39
Undisclosable Name (4)	BARNWELL COUNTY AIRPORT	06/15/2010	$166.48
	SKY AVIATION / SEVEN RIVE	06/25/2010	$157.73
			$324.21
Undisclosable Name (7)	ALLENDALE COUNTY AIRPORT	06/08/2010	$156.74
			$156.74
VAN SAFRIET	LOWCOUNTRY REG10106839	06/11/2010	$61.60
	MYRTLE BEACH AVIATION	06/14/2010	$312.22
	ORANGEBURG, CITY OF	06/14/2010	$146.65
	AERONAUTICAL S10095438	06/28/2010	$128.72
			$649.19
WAYNE MATHEWS	SKYTECH INC 10093078	06/18/2010	$1,203.08
			$1,203.08
WENDY W THRELKELD	TAPE4BACKUP.COM	06/03/2010	$1,551.00
	OFFICE DEPOT #1214	06/04/2010	$66.33
	AMERICAL MICRO PRODUCTS I	06/08/2010	$81.65
	VENDORS SUPPLY INC	06/10/2010	$871.90
	CRUCIAL.COM-LEXARMEDIA	06/19/2010	$1,979.58
	LOWES #00385	06/22/2010	$138.44
	MEGAGPS.COM	06/25/2010	$928.00
	OVERLAND STORAGE INC	06/25/2010	$99.00
			$5,715.90

Total for GOVERNORS OFF-SLED: $10,033.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	VISIONARYEN	06/02/2010	$113.43
	VISIONARYEN	06/22/2010	$295.39
	LOWES #01718	06/25/2010	$47.38
			$456.20
ALLEN ZORN	DURON #3651	05/31/2010	$132.29
	DURON #3661	05/31/2010	$53.13
	DURON #3661	05/31/2010	$65.20
	DURON #3661	06/01/2010	$22.54
	PPG PORTER PAINT-9388	06/01/2010	$122.56
	DURON #3661	06/03/2010	$32.37
	DURON #3651	06/04/2010	$52.49
	DURON #3651	06/07/2010	$82.33
	DURON #3651	06/07/2010	$61.26
	DURON #3661	06/07/2010	$45.07
	DURON #3661	06/08/2010	$45.07
	PPG PORTER PAINT-9388	06/10/2010	$64.62
	PPG PORTER PAINT-9388	06/10/2010	$87.90
	DURON #3661	06/14/2010	$24.97
	DURON #3651	06/14/2010	$43.96
	DURON #3661	06/15/2010	$57.35
	DURON #3661	06/17/2010	$58.05
	PORTER PAINTS 9388	06/17/2010	$11.06
	PORTER PAINTS 9388	06/21/2010	$63.00
	PORTER PAINTS 9388	06/24/2010	$35.34
	RSC EQUIPMENT RENTAL 476	06/28/2010	$1,290.02
	DURON #3661	06/28/2010	$54.38
			$2,504.96
ANDREW W SHEALY	H & R STEEL SUPPLIES	06/01/2010	$122.59
	COOK & BOARDMAN OF	06/03/2010	$1,526.40
	LOWES #00667	06/07/2010	$18.25
	THE HOME DEPOT 1127	06/07/2010	$30.42
	COOK & BOARDMAN OF	06/11/2010	$487.60
			$2,185.26
BOBBY GARRICK	PROSOURCE	06/01/2010	$358.61
	PROSOURCE	06/01/2010	$213.20
	TUCKER MATERIALS	06/07/2010	$2,466.66
	KEN MAR LLC	06/22/2010	$2,115.76
	ATLANTIC SUPPLY& EQUIP	06/22/2010	$68.77
			$5,223.00
BRENDA RICHTER	AAC AND U	06/10/2010	$57.00
	TOWNSEND PRICING INC	06/14/2010	$111.48
	PRINTFILEARCHIVAL	06/16/2010	$215.00
	DBC BLICK ART MATERIAL	06/17/2010	$286.50
	PRINTFILEARCHIVAL	06/16/2010	$315.00
	SSI SCHOOL SPECIALTY	06/21/2010	$328.17
	DBC BLICK ART MATERIAL	06/23/2010	$179.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,492.61
CARL P WASHBURN	SUBWAY # 1644	06/14/2010	$43.15
	BI-LO 272	06/14/2010	$24.73
	BI-LO 272	06/15/2010	$8.97
	KRISPY KREME GRNVLE 0040	06/14/2010	$24.29
	KRISPY KREME GRNVLE 0040	06/15/2010	$12.95
	PAPA JOHNS #0584	06/15/2010	$76.96
			$191.05
CHERYL S BLACK	SHI CORP	06/18/2010	$446.19
			$446.19
CHRISTINE GARRARD	WAL-MART #0631	06/09/2010	$64.17
	THE UPS STORE #2932	06/09/2010	$6.42
	BI-LO 613	06/09/2010	$40.50
	R L SCHREIBER	06/10/2010	$105.36
	HOBBY LOBBY #395	06/09/2010	$61.71
	SUGARCRAFT	06/10/2010	$109.54
	SOUTHERN FOODS GROUP	06/14/2010	$1,650.10
	BI-LO 199	06/16/2010	$49.82
	INGLES STORE #51	06/21/2010	$53.87
	SOUTHERN FOODS GROUP	06/21/2010	$1,798.24
	WEBSTAURANT STORE	06/22/2010	$584.82
	AMERIPRIDE SERVICES	06/24/2010	$1,436.66
	BI-LO 199	06/26/2010	$7.67
			$5,968.88
CONNIE HUNT-SHERMAN	BURGER KING #5852	06/08/2010	$47.95
	TAYLORS BAKERY & DOUGHNUT	06/08/2010	$291.15
	BURGER KING #5852	06/07/2010	$47.95
	BURGER KING #5852	06/09/2010	$49.69
	PIZZA HUT AUGUSTA RD	06/09/2010	$122.68
	BURGER KING #5852	06/10/2010	$49.84
	BURGER KING #5852	06/11/2010	$30.46
	HIBACHI GRILL&BUFFET	06/10/2010	$268.73
	TAYLORS BAKERY & DOUGHNUT	06/14/2010	$291.15
	BURGER KING #5852	06/14/2010	$49.84
	BURGER KING #5852	06/16/2010	$49.84
	HONEYBAKED HAM #902	06/15/2010	$328.46
	PIZZA HUT AUGUSTA RD	06/15/2010	$544.48
	BURGER KING #5852	06/17/2010	$49.84
	RUBY TUESDAY #4069	06/17/2010	$453.76
	BURGER KING #5852	06/17/2010	$35.32
	BURGER KING #5852	06/18/2010	$50.81
	TAYLORS BAKERY & DOUGHNUT	06/21/2010	$291.15
	BURGER KING #5852	06/22/2010	$49.84
	BURGER KING #5852	06/22/2010	$49.84
	HONEYBAKED HAM #902	06/22/2010	$328.46
	BURGER KING #5852	06/23/2010	$49.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HUNT-SHERMAN	BURGER KING #5852	06/23/2010	$34.93
	TONYS NEW YORK STYLE PIZZ	06/24/2010	$505.40
	BURGER KING #5852	06/25/2010	$49.84
	BURGER KING #5852	06/25/2010	$49.84
	BURGER KING #5852	06/28/2010	$23.70
	TAYLORS BAKERY & DOUGHNUT	06/28/2010	$291.00
			$4,485.79
DALE LEATHERWOOD	THE HOME DEPOT 1127	06/03/2010	$22.92
	240 C-K SIMPSONV	06/08/2010	$405.68
	GRAYBAR ELECTRIC	06/10/2010	$598.90
	NAPA AUTO PARTS	06/14/2010	$38.03
	GRAYBAR ELECTRIC	06/15/2010	$217.51
	MCKINNEY LUMBER & HARDWA	06/23/2010	$7.20
	GRAYBAR ELECTRIC COMPANY	06/26/2010	$2,138.23
	THE HOME DEPOT 1127	06/25/2010	$17.39
	MCKINNEY LUMBER & HARDWA	06/28/2010	$6.00
			$3,451.86
DARRELL MCKINNEY	HBP CONTRACTORS AND CO	06/01/2010	$1,000.00
	BEREA HARDWARE	06/07/2010	$23.04
	NORGAS CONTROLS,INC.	06/08/2010	$175.09
	AO SMITH WATER PRODUCT	06/09/2010	$446.72
	THE HOME DEPOT 1127	06/17/2010	$21.60
	BEREA HARDWARE	06/21/2010	$28.11
	OMNI FASTENERS INC	06/21/2010	$19.38
	HOFFMAN & HOFFMAN INC	06/22/2010	$534.24
	CRESCENT SUPPLY COMPANY I	06/29/2010	$485.24
	CRESCENT SUPPLY COMPANY I	06/29/2010	$468.09
	CRESCENT SUPPLY COMPANY I	06/29/2010	$543.36
	CRESCENT SUPPLY COMPANY I	06/29/2010	$752.56
			$4,497.43
DAVID GARRICK	RICHELIEU AMERICA	06/01/2010	$335.78
	FINISHMASTER INC 140	06/02/2010	$76.67
	THE TOOL SHED	06/10/2010	$55.18
	PPG PORTER PAINT-9388	06/10/2010	$52.13
	THE HOME DEPOT 1127	06/10/2010	$26.48
	CARSON'S NUT- BOLT & TOOL	06/10/2010	$148.45
	RICHELIEU AMERICA	06/17/2010	$244.24
	THE TOOL SHED	06/22/2010	$50.70
			$989.63
DIANE THOMAS	INSTRUCTIONAL TECH COUNCI	06/25/2010	$450.00
			$450.00
DONNA TOPPER	COAST TO COAST COMP	06/01/2010	$1,418.97
	SURVEYMONKEY.COM/HELP	06/08/2010	$19.95
	EIG StartLogic	06/10/2010	$7.95
	SURVEYMONKEY.COM/HELP	06/12/2010	$19.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	SHI CORP	06/11/2010	$3.09
	SHI CORP	06/11/2010	$26.78
	SURVEYMONKEY.COM/HELP	06/15/2010	$19.95
	SURVEYMONKEY.COM/HELP	06/20/2010	$19.95
	NETC L.L.C.	06/22/2010	$97.50
	MICROSOFT EXAM	06/22/2010	$106.25
	BLACKBERRY	06/23/2010	$699.00
	MCS BUSINESS TEL DATA	06/24/2010	$388.19
	SHI CORP	06/28/2010	$64.28
	SHI CORP	06/28/2010	$178.37
			$3,070.18
DORIS JONES	PUBLIC BROADCASTING SVC	06/04/2010	$20.94
	Amazon.com	06/04/2010	$15.99
	Amazon.com	06/07/2010	$173.50
	Amazon.com	06/08/2010	$34.92
	I I E - PUBLICATIONS	06/18/2010	$74.39
	Amazon.com	06/18/2010	$17.05
	Amazon.com	06/21/2010	$40.39
	PUBLIC BROADCASTING SVC	06/22/2010	$24.99
	Amazon.com	06/23/2010	$405.58
	AMAZON MKTPLACE PMTS	06/24/2010	$25.58
	Amazon.com	06/24/2010	$40.43
	Amazon.com	06/24/2010	$47.75
			$921.51
DR. KEITH MILLER	THE STATE NEWSPAPER	06/02/2010	$100.00
	COMMERCE CLUB ACCOUNTI	06/03/2010	$65.42
	NANTUCKET SEAFOOD GRILL	06/06/2010	$70.32
	INN AT USC	06/03/2010	$113.18
	BOCCI'S	06/08/2010	$27.97
	39 RUE DE JEAN	06/07/2010	$70.01
	FRANCIS MARION HOTEL	06/09/2010	$518.95
	COLUMBIA LADY ST GARAGE	06/15/2010	$5.00
	BLUE MARLIN	06/14/2010	$27.84
	PAYPAL SOUTHERNASS	06/15/2010	$100.00
	ANDERSON STAMP & ENGRAVIN	06/14/2010	$36.57
	MARRIOTT HOTELS & RESORTS	06/16/2010	$217.76
	WASH METRORAIL00005330	06/16/2010	$20.00
	OLD EBBITT GRILL	06/16/2010	$85.28
	INN AT USC	06/16/2010	$113.18
	USAIRWAYS 0372392371124	06/16/2010	$50.00
	USAIRWAYS 0377898740148	06/16/2010	$534.90
	MARY'S RESTAURANT-GREENVI	06/17/2010	$307.00
	MARRIOTT 33770 DC W. END	06/19/2010	$570.22
	MEI WAH RESTAURANT	06/17/2010	$47.45
	USAIRWAYS 0372392645787	06/18/2010	$50.00
	AREAS USA DC LLC	06/18/2010	$76.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	AMPCO PARKING GREENVILLE	06/18/2010	$28.00
	HAMPTON ST VINEYARD	06/23/2010	$47.04
	USAIRWAYS 0377899256041	06/18/2010	$150.00
	MARRIOTT HOTELS & RESORTS	06/25/2010	$206.66
			$3,639.36
DUKE DRAWDY	ULINE SHIP SUPPLIES	06/04/2010	$128.04
	DMI DELL SM BUS	06/09/2010	$1,185.81
	MAC PAPERS INC	06/09/2010	$86.88
	DTI DAY-TIMERS INC	06/09/2010	$34.92
	DTI DAY-TIMERS INC	06/10/2010	$20.12
	MICROFRAME CORP	06/11/2010	$15.50
	XPEDX-INTL PAPER	06/12/2010	$616.02
	BATTERIES PLUS	06/18/2010	$122.88
	IMPACT PRINTING	06/23/2010	$818.43
	IMPACT PRINTING	06/23/2010	$867.54
			$3,896.14
EDWARD PORTER	THE HOME DEPOT 1127	06/09/2010	$190.69
	THE HOME DEPOT 1127	06/14/2010	$123.32
	THE HOME DEPOT 1127	06/23/2010	$56.95
			$370.96
EMILY HARRIS	DELTA AIR 0067896779822	06/09/2010	$658.70
	CONTINENTAL 0057897450918	06/11/2010	$634.30
	UNITED AIR 0167898360220	06/15/2010	$284.90
	UNITED AIR 0167898360219	06/15/2010	$284.90
	USAIRWAYS 0377898380479	06/15/2010	$408.30
	DELTA AIR 0067898961776	06/17/2010	$476.30
	USAIRWAYS 0377900314450	06/23/2010	$423.30
			$3,170.70
FRANKLIN C PARKER JR	ACCU-TECH	05/28/2010	$149.90
	ACCU-TECH	06/11/2010	$49.33
	ACCU-TECH	06/11/2010	$129.49
	ACCU-TECH	06/11/2010	$414.86
	GOVCNCTN	06/15/2010	$621.37
	PINNACLE SYSTEMS	06/22/2010	$315.00
	NORFOLK WIRE & ELECTRONIC	06/22/2010	$35.51
			$1,715.46
JAMES CURTIS HARKNESS	HILTON GARDEN INN F&B	06/02/2010	$18.39
	HILTON GARDEN INN	06/03/2010	$126.61
	CAESAR'S	06/07/2010	$18.10
	CAESAR'S	06/21/2010	$23.60
	HEAVENLY HAM NATL. CTR #9	06/28/2010	$651.92
			$838.62
JERRY RIGGINS	THE HOME DEPOT 1127	06/07/2010	$40.92
	THE HOME DEPOT 1127	06/15/2010	$18.00
	THE HOME DEPOT 1127	06/24/2010	$9.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	TUCKER MATERIALS	06/24/2010	$81.41
			$149.59
JIM R. GREER	THE HOME DEPOT #1124	06/09/2010	$6.69
	THE HOME DEPOT #1124	06/14/2010	$42.37
	WW GRAINGER	06/23/2010	$100.93
	THE HOME DEPOT #1124	06/23/2010	$27.49
	THE HOME DEPOT #1124	06/25/2010	$29.63
			$207.11
KAREN L HOLBROOK	EMMA	06/01/2010	$188.00
	AIR COND HTG & REF INST	06/03/2010	$1,324.56
	BARNES&NOBLE COM	06/03/2010	$229.60
	NCS PEARSON	06/08/2010	$443.75
	GOOGLE ADWS3748110970	06/07/2010	$0.43
	Amazon.com	06/07/2010	$351.72
	Amazon.com	06/08/2010	$39.08
	AWL PRENTICE HALL	06/09/2010	$1,038.43
	NRA SERVSAFE	06/08/2010	$110.05
	C.P.P INC	06/08/2010	$502.23
	SR I LLC	06/10/2010	$32.00
	SHL USA INC	06/09/2010	$1,219.87
	LANDSENDBUSINESS	06/11/2010	$100.70
	GOOGLE ADWS1564987959	06/12/2010	$31.90
	NRA SERVSAFE	06/10/2010	$110.05
	QUEST FORUM	06/11/2010	$205.00
	CHARTER COMM	06/12/2010	$346.93
	UNIFORM ADVANTAGE	06/17/2010	$38.14
	UNIFORM ADVANTAGE	06/17/2010	$101.11
	UNIFORM ADVANTAGE	06/17/2010	$114.47
	C.P.P INC	06/17/2010	$195.00
	PROFESSIONAL PRIDE INC	06/17/2010	$570.23
	Amazon.com	06/19/2010	$25.36
	SELTROL	06/21/2010	$635.50
	AIAG 248-358-9752	06/22/2010	$386.72
	CTIA EXAM	06/24/2010	$148.00
	CONSTANT CONTACT 1	06/29/2010	$40.00
			$8,528.83
KEVIN RAGSDALE	DURON #3661	06/03/2010	$16.19
	DURON #3661	06/03/2010	$44.19
	PPG PORTER PAINT-9388	06/03/2010	$81.98
	DURON #3661	06/03/2010	$45.07
	PPG PORTER PAINT-9388	06/14/2010	$65.64
	DURON #3661	06/17/2010	$45.07
	PORTER PAINTS 9388	06/18/2010	$41.61
			$339.75
LARRY S PHILLIPS	THE HOME DEPOT 1127	06/09/2010	$14.87
	THE HOME DEPOT 1127	06/22/2010	$2.41

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY S PHILLIPS	THE HOME DEPOT 1127	06/23/2010	$21.45
			$38.73
LARRY VAUGHN	C C DICKSON CO 1063	06/01/2010	$7.61
	C C DICKSON CO 1063	06/02/2010	$13.04
	CRESCENT SUPPLY COMPANY I	06/03/2010	$309.79
	C C DICKSON CO 1063	06/03/2010	$125.60
	C C DICKSON CO 1063	06/03/2010	$111.66
	NATIONAL ENERGY CONTROL C	06/09/2010	$373.48
	NEWARK US 00000075	06/12/2010	$67.02
	C C DICKSON CO 1063	06/11/2010	$247.57
	WW GRAINGER	06/17/2010	$77.06
	WW GRAINGER	06/18/2010	$154.34
	THE HOME DEPOT 1127	06/22/2010	$12.49
	C C DICKSON CO 1063	06/25/2010	$2.90
	C C DICKSON CO 1063	06/25/2010	$287.73
	C C DICKSON CO 1063	06/28/2010	$20.44
	C C DICKSON CO 1063	06/29/2010	$11.63
			$1,822.36
LAUREN SIMER	SAS INSTITUTE INC	06/19/2010	$237.50
			$237.50
MARGARET KROPOSKI	ATI	06/16/2010	$1,419.00
	LXR.COM	06/29/2010	$960.00
			$2,379.00
MARY HENDRIX	USC COLLEGE OF EDUC/SEMI	06/01/2010	$360.00
	OLD SOUTH CARRIAGE COMPAN	05/26/2010	$510.00
	WESTIN HOTELS PEACHTR	06/02/2010	$483.00
	PUBLIX #602	06/03/2010	$30.66
	HILTON HOTEL AUSTIN	06/03/2010	$562.35
	HILTON HOTEL AUSTIN	06/03/2010	$562.35
	HAMPTON INN HOTELS	06/02/2010	$703.80
	RADISSON HOTELS & SUITES	06/03/2010	$520.95
	HAMPTON INN HOTELS	06/02/2010	$703.80
	RADISSON HOTELS & SUITES	06/03/2010	$520.95
	RADISSON HOTELS & SUITES	06/04/2010	$868.25
	HOLIDAY INNS RIVERVIEW	06/05/2010	$1,174.89
	ENTERPRISE RENT-A-CAR	06/08/2010	$92.15
	MIDLANDS TECH COLLEGE	06/08/2010	$149.00
	HOLIDAY INN BROWNSTONE	06/07/2010	$1,351.32
	ENTERPRISE RENT-A-CAR	06/08/2010	$92.15
	ENTERPRISE RENT-A-CAR	06/08/2010	$84.36
	ENTERPRISE RENT-A-CAR	06/08/2010	$379.62
	SHERATON	06/09/2010	$506.31
	HOLIDAY INNS #4040	06/09/2010	$492.12
	HOLIDAY INNS #4040	06/09/2010	$492.12
	HONEYBAKED HAM #902	06/08/2010	$328.45
	JAMESON INN ORANGEBURG	06/09/2010	$240.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	JAMESON INN ORANGEBURG	06/09/2010	$240.87
	INTL CHRIE CONFRENCE	06/11/2010	$545.00
	JAMESON INN ORANGEBURG	06/09/2010	$240.87
	JAMESON INN ORANGEBURG	06/09/2010	$240.87
	JAMESON INN ORANGEBURG	06/09/2010	$240.87
	SHERATON	06/11/2010	$339.04
	HAMPTON INN WEST	06/10/2010	$78.40
	USC COLLEGE OF EDUC/SEMI	06/11/2010	$90.00
	CLARION TOWN HSE HOTEL VN	06/11/2010	$269.58
	PAYPAL SCHIMA	06/14/2010	$200.00
	SOCIETY FOR HUMAN RESOURC	06/14/2010	$1,475.00
	MIDLANDS TECH COLLEGE	06/15/2010	$169.00
	USC COLLEGE OF EDUC/SEMI	06/17/2010	$90.00
	HAMPTON INN WEST	06/18/2010	$110.88
	HAMPTON INN WEST	06/18/2010	$110.88
	EMBASSY SUITES NASHVILLE	06/18/2010	$732.80
	RESIDENCE INNS ATLANTA	06/17/2010	$271.20
	HAMPTON INN WEST	06/18/2010	$110.88
	DAYS INN CENTRAL	06/20/2010	$377.45
	MARTINS GUEST HOUSE	06/21/2010	$842.83
	HILTON GARDEN INN TINLEY	06/22/2010	$130.90
	EXCEPTIONAL CATERING CAF	06/24/2010	$141.91
	AHIMA	06/25/2010	$1,695.00
	AHIMA	06/25/2010	$475.00
	CROWNE PLAZA	06/23/2010	$633.60
	DECISIONPAR	06/24/2010	$1,500.00
	EXCEPTIONAL CATERING CAF	06/24/2010	$84.24
	AHIMA	06/25/2010	$315.00
	HOLIDAY INN BROWNSTONE	06/26/2010	$1,214.88
	ENTERPRISE RENT-A-CAR	06/25/2010	$186.27
	MARY'S RESTAURANT-GREENVI	06/24/2010	$152.56
	HOMEWOOD SUITES COLUMBIA	06/26/2010	$132.09
	HOMEWOOD SUITES COLUMBIA	06/26/2010	$132.09
	MARRIOTT JW L.A. LIVE	06/29/2010	$993.25
			$25,772.68
MELISSA SHEAFFER	PUBLIX #1012	06/02/2010	$66.52
	WM SUPERCENTER	06/03/2010	$159.21
	WM SUPERCENTER	06/03/2010	$15.00
	PUBLIX #1012	06/08/2010	$53.52
	MICHAELS #6001	06/10/2010	$149.15
	BI-LO 624	06/13/2010	$16.10
	PUBLIX #1012	06/14/2010	$70.58
	PAYMATE ACCENT UNIFO	06/22/2010	$38.03
	IBT IIS FINGERPRINT COM	06/22/2010	$37.25
	PUBLIX #1012	06/23/2010	$6.25
	IBT IIS FINGERPRINT COM	06/23/2010	$37.25
	PUBLIX #1012	06/28/2010	$53.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$702.38
MICHAEL D WHEELER	MOONVILLE HARDWARE	06/08/2010	$5.29
	DOLLAR GENERAL #10375	06/09/2010	$4.51
	W N WATSON TIRE & AUTO WE	06/28/2010	$660.52
			$670.32
MIKE KAISER	SPECIALTY STEELS INC 1	06/01/2010	$202.73
	JDL LESCO 522	06/04/2010	$17.91
	BAGWELL FENCE CO INC	06/03/2010	$235.32
	WP LAW V	06/04/2010	$54.61
	W N WATSON TIRE & AUTO WE	06/09/2010	$509.32
	WP LAW V	06/15/2010	$101.60
	JDL LESCO 522	06/16/2010	$82.89
	CORBIN TURF ORNAMENTAL S	06/15/2010	$358.92
	WP LAW V	06/16/2010	$487.30
	MCKINNEY LUMBER & HARDWA	06/21/2010	$11.64
	WP LAW V	06/21/2010	$11.12
	CORBIN TURF ORNAMENTAL S	06/24/2010	$420.03
	WP LAW V	06/25/2010	$171.22
			$2,664.61
NANCY ENGLISBE	FACEBOOK.COM ADS	06/01/2010	$21.33
	MAGAZINE PROCESSING	06/03/2010	$52.00
	FACEBOOK.COM ADS	06/07/2010	$10.66
	FACEBOOK.COM ADS	06/09/2010	$45.06
	RUN MY CLUB LLC	06/09/2010	$225.00
	FACEBOOK.COM ADS	06/10/2010	$25.00
	COWART AWARDS INC	06/11/2010	$84.80
	FACEBOOK.COM ADS	06/12/2010	$36.79
	CASSETTE DUPLICATION SERV	06/14/2010	$50.00
	FACEBOOK.COM ADS	06/16/2010	$40.03
	FACEBOOK.COM ADS	06/18/2010	$33.08
	FACEBOOK.COM ADS	06/22/2010	$31.76
	FACEBOOK.COM ADS	06/24/2010	$47.86
	FACEBOOK.COM ADS	06/27/2010	$39.34
			$742.71
NORA GREENWAY	SIGNS BY TOMORROW	06/04/2010	$411.41
	GODADDY.COM	06/10/2010	$50.00
	CABLEORGANIZER 866 222 00	06/17/2010	$91.65
	BARNES&NOBLE COM	06/30/2010	$43.43
			$596.49
PATRICK WAGNER	ORIENTAL IMPORTS, LTD	06/19/2010	$75.68
			$75.68
PAUL SNOAD	WW GRAINGER	06/01/2010	$111.26
	TEXAS AMERICA SAFETY COMP	06/08/2010	$107.00
	WW GRAINGER	06/10/2010	$111.26
	ERC WIPING PRODUCTS IN	06/25/2010	$267.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$597.48
RICK CAMPBELL	LOWES #01718	05/31/2010	$12.25
	LOWES #00667	06/02/2010	$21.97
	LOWES #01718	06/03/2010	$10.54
	LOWES #00667	06/07/2010	$74.16
	CROWN PLUMBING LLC	06/13/2010	$125.00
	LOWES #00667	06/15/2010	$65.13
	LOWES #01718	06/18/2010	$40.04
			$349.09
RITA RICHARDS	WHALEY FOODSERVICE	06/04/2010	$387.96
	ECOLAB CENTER	06/04/2010	$1,184.84
	TERRA SPICE COMPANY	06/11/2010	$305.32
	INLAND SEAFOOD	06/23/2010	$299.50
	ECOLAB CENTER	06/26/2010	$1,415.85
			$3,593.47
ROBERT M WELBORN JR	BATTERIES PLUS	06/01/2010	$64.66
	DESIGN LAB	06/09/2010	$679.35
	GODDARD TECHNOLOGY CORPO	06/09/2010	$949.28
	W BUTLER FAMILY PRACTICE	06/10/2010	$267.00
	GODDARD TECHNOLOGY CORPO	06/09/2010	$81.09
	GREENVILLE CAR WASH	06/21/2010	$11.00
	GREENVILLE CAR WASH	06/22/2010	$11.00
	GREENVILLE CAR WASH	06/22/2010	$11.00
	SIGN-A-RAMA	06/23/2010	$80.17
	SIGN-A-RAMA	06/28/2010	$99.18
	COMMUNICATION SERVICE CEN	06/29/2010	$99.23
	CORLEY SECURITY SYSTEMS	06/29/2010	$255.00
			$2,607.96
SCOTT WILBANKS	UPS 000000223344210	06/01/2010	$485.48
	FEDEX 04891748	06/01/2010	$74.15
	UPS 000000223344220	06/01/2010	$75.37
	UPS 000000223344230	06/10/2010	$201.04
	DR. FLUSH	06/10/2010	$250.00
	ZEE MEDICAL 07355142	06/14/2010	$59.10
	UPS 000000223344240	06/16/2010	$258.33
	FEDEX 04971523	06/17/2010	$47.88
	EMED CO INC	06/17/2010	$117.40
	EMED CO INC	06/19/2010	$46.40
	EMED CO INC	06/19/2010	$43.03
	CINTAS #216	06/18/2010	$71.39
	CINTAS #216	06/18/2010	$47.28
	CINTAS #216	06/18/2010	$47.28
	CINTAS #216	06/18/2010	$47.28
	LABSAFE 1015673982	06/22/2010	$559.24
	CRANDALL CORPORATION	06/28/2010	$1,128.10
	SUBURBAN PROPANE LP	06/28/2010	$1,114.03

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WILBANKS	CRANDALL CORPORATION	06/28/2010	$765.50
	UPS 000000223344250	06/29/2010	$416.66
	UPS 000000223344260	06/29/2010	$179.59
			$6,034.53
SELENA BLAIR	MT PLEASANT #1749	06/05/2010	$695.35
	WM SUPERCENTER	06/03/2010	$12.90
			$708.25
SHIRLEY HOLCOMBE	LANDSCAPER'S SUPPLY	06/03/2010	$94.41
	W N WATSON TIRE & AUTO WE	06/09/2010	$299.65
	USG LICHTENFELT NURSERIES	06/11/2010	$30.48
	LOWES #00667	06/14/2010	$48.68
	THE HOME DEPOT 1127	06/22/2010	$51.79
			$525.01
STEPHEN COOK	BATTERY SPECIALISTS	06/01/2010	$79.32
	NAPA AUTO PARTS	06/02/2010	$63.60
	W N WATSON TIRE & AUTO WE	06/02/2010	$119.09
	KEVIN WHITAKER CHEVROLET	06/03/2010	$253.56
	CENTURY TOOL & EQUIPMENT	06/03/2010	$59.19
	NAPA AUTO PARTS	06/07/2010	$301.64
	NAPA AUTO PARTS	06/08/2010	$29.64
	NAPA AUTO PARTS	06/09/2010	$12.82
	KEVIN WHITAKER CHEVROLET	06/08/2010	$180.81
	KEVIN WHITAKER CHEVROLET	06/10/2010	$35.35
	KEVIN WHITAKER CHEVROLET	06/09/2010	$129.47
	NAPA AUTO PARTS	06/11/2010	$15.32
	NAPA AUTO PARTS	06/15/2010	$197.65
	NAPA AUTO PARTS	06/17/2010	$85.65
	GREENVILLE COUNTY TREASUR	06/18/2010	$1.54
	GREENVILLE COUNTY TREASUR	06/18/2010	$30.00
	GRNVL-BEREA DMV 63	06/18/2010	$634.00
	GARRETTS DISCOUNT GOLF CA	06/22/2010	$72.78
	GREENVILLE CAR WASH	06/23/2010	$11.00
	TOYOTA OF GREENVILLE	06/22/2010	$653.36
	NAPA AUTO PARTS	06/23/2010	$62.40
	MONTYS OF GREENVILLE	06/21/2010	$53.50
	NAPA AUTO PARTS	06/24/2010	$11.65
	NAPA AUTO PARTS	06/24/2010	$42.05
	LMC TRUCK	06/23/2010	$122.80
	LMC TRUCK	06/23/2010	$345.15
	NAPA AUTO PARTS	06/25/2010	$38.37
	ST CLAIR DESIGNS	06/24/2010	$397.50
	NAPA AUTO PARTS	06/28/2010	$11.65
	NAPA AUTO PARTS	06/29/2010	$8.44
	CONTINENTAL ENGINES	06/29/2010	$28.55
	NORTHERN TOOL EQUIPMNT	06/28/2010	$720.79
			$4,808.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B. VALAND	CONTENT MANAGEMENT CORPOR	06/02/2010	$99.00
	CAESAR'S	06/11/2010	$73.24
			$172.24
SUSAN EATON	CDW GOVERNMENT	05/31/2010	$59.76
	NORFOLK WIRE & EL01 OF 01	06/01/2010	$70.44
	NORFOLK WIRE & EL01 OF 01	06/01/2010	$33.57
	CDW GOVERNMENT	06/03/2010	$200.37
	NORFOLK WIRE & EL01 OF 01	06/01/2010	$143.02
	CDW GOVERNMENT	06/09/2010	$219.19
	CDW GOVERNMENT	06/11/2010	$34.88
	NOSWORTHY TELECOMMUNICAT	06/22/2010	$62.11
	CDW GOVERNMENT	06/28/2010	$98.25
	CDW GOVERNMENT	06/29/2010	$812.95
			$1,734.54
SUZY CARSON	MASSAGEWAREHOUSE.COM M	06/01/2010	$17.86
	IHP - WEB	06/04/2010	$235.05
	MF ATLETIC AND PERF BETTE	06/04/2010	$199.45
			$452.36
TED WESTERVELT	WHOLESALE INDUSTRIAL ELEC	06/07/2010	$35.61
	INTL SYSTEMS OF A01 OF 01	06/08/2010	$260.30
	JOHNSON CONTROLS, SSNA	06/24/2010	$1,698.00
			$1,993.91
TIMOTHY J TENNIS	VERISIGN INC DIGITALID	06/16/2010	$698.00
	VERISIGN INC DIGITALID	06/16/2010	$698.00
			$1,396.00
TOM GREGG	SIGN-A-RAMA	06/14/2010	$157.41
	SIGN-A-RAMA	06/15/2010	$155.79
	THE HOME DEPOT 1127	06/16/2010	$19.64
	FAST SIGNS	06/16/2010	$210.41
	FAST SIGNS	06/21/2010	$190.61
			$733.86
TOM SHIFLET	THE HOME DEPOT 1127	06/08/2010	$35.49
			$35.49
WILLIE CALLAHAN	CONDER FLAG COMPANY INC	06/15/2010	$361.86
	LOWES #00667	06/21/2010	$63.56
			$425.42

Total for GREENVILLE TECH COLLEGE: $121,061.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	USPS 45362502729803095	06/08/2010	$112.00
	USPS 45362502729803095	06/16/2010	$296.80
	PRESORT PLUS, INC.	06/17/2010	$386.37
			$795.17
ANGELA D KENNEDY	CLEMSON UNIVERSITY	06/02/2010	$445.00
	CLEMSON UNIVERSITY	06/03/2010	$445.00
	NCSU BIO&AG ENGINEERING	06/04/2010	$400.00
	MGI AL-SC-TRI MEDIA CO	06/09/2010	$362.76
	THE SUN NEWS	06/09/2010	$476.04
	UNION DAILY TIMES CO	06/10/2010	$179.03
	THE NEWS	06/11/2010	$194.06
	LANCASTER NEWS	06/11/2010	$175.88
	THE HERALD CLASSIFIEDS	06/11/2010	$247.50
			$2,925.27
ANNETTE LYTTLETON	MID-CAROLINAS ELECTRIC CO	06/01/2010	$110.46
	WEST CAROLINA RURAL TEL.	06/02/2010	$38.80
	SIGMA ALDRICH US	06/03/2010	$2,455.93
	CHESNEE TELEPHONE CO	06/02/2010	$43.41
	BERKELEY ELECTRIC COOP	06/03/2010	$202.24
	SANDHILL TELEPHONE COOPER	06/02/2010	$34.02
	OFFICEMAX CT IN#026406	06/04/2010	$340.31
	ATT BILL PAYMENT	06/08/2010	$82.56
	TRI COUNTY EC SC	06/08/2010	$89.16
	TDS TELECOM-USD	06/08/2010	$86.80
	ATT BILL PAYMENT	06/08/2010	$924.77
	ATT BILL PAYMENT	06/08/2010	$46.77
	METROHM USA INC	06/09/2010	$65.42
	BOC GASES	06/09/2010	$835.00
	SEDC PAYMENT	06/11/2010	$57.54
	LYNCHES RIVER ELECTRIC CO	06/14/2010	$163.84
	DMI DELL K-12/GOVT	06/16/2010	$447.71
	HORRY TELEPHONE COOPERATI	06/15/2010	$40.51
	HORRY TELEPHONE COOPERATI	06/15/2010	$41.12
	PRECISION WEIGHING INC	06/17/2010	$288.90
	HITACHI HIGH TECH AM I	06/18/2010	$136.14
			$6,531.41
BARBARA LAKE	LORICK OFFICE PRODUCTS 1	06/17/2010	$146.11
	LORICK OFFICE PRODUCTS 1	06/28/2010	$146.11
			$292.22
BENJAMIN D BAIR	WARRICKELEC	05/31/2010	$39.00
	GEOPROBE SYSTEMS	06/02/2010	$232.14
	USPS 45181695519801448	06/09/2010	$15.84
	LOWES #03026	06/09/2010	$94.57
			$381.55
BETHANY R OHARA	FORMS AND SUPPLY - AOPD	06/15/2010	$1,155.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY R OHARA	VZWRLSS APOCC VISE	06/17/2010	$152.27
	CDW GOVERNMENT	06/17/2010	$995.10
	XPEDX-INTL PAPER	06/17/2010	$1,350.73
	FORMS AND SUPPLY - AOPD	06/16/2010	$895.69
	DTI DAY-TIMERS INC	06/24/2010	$58.79
			$4,608.07
BETTY STROMAN	JM GRACE	06/21/2010	$102.68
			$102.68
BILL VOGEL	ROSE TALBERT PAINT COMPAN	06/03/2010	$68.32
	WM SUPERCENTER	06/11/2010	$26.46
	GRAHL ELECTRIC SUPPLY CO	06/11/2010	$316.72
	LOWES #00433	06/16/2010	$26.99
	CARQUEST 01013028	06/15/2010	$54.02
			$492.51
BRENDA CROSBY	ACCUSTANDARD INC	06/02/2010	$267.97
	CETAC TECHNOLOGIES	06/04/2010	$715.00
	CETAC TECHNOLOGIES	06/07/2010	$12.00
	CHEM SERVICE INC	06/11/2010	$52.26
	JM GRACE	06/14/2010	$46.53
	CORRUGATED CONTAINERS INC	06/16/2010	$54.57
	G F S CHEMICALS INC	06/17/2010	$126.82
	XEROX SUPPLY TEXAS	06/18/2010	$252.52
	DURALINE IMAGING INC	06/18/2010	$139.10
	XPEDX-INTL PAPER	06/21/2010	$635.37
			$2,302.14
BRENDA R MUHAMMAD	TECHSTAR MASSIVE., INC.	06/01/2010	$597.04
			$597.04
BRENDA WILLIAMS	THE STATE NEWSPAPER	06/15/2010	$319.14
	MSC INDUSTRIAL SUPPLY	06/18/2010	$136.77
	MORRIS-LOCAL NEWSPAPER	06/18/2010	$99.20
	THE POST AND COURIER	06/19/2010	$139.62
	THE ISLAND PACEKT	06/17/2010	$110.00
	LOWES #00385	06/21/2010	$135.41
			$940.14
BRIGITTE D POORE	BI-LO 626	06/01/2010	$5.52
	QUICK MEDICAL	06/01/2010	$237.96
	AMAZON MKTPLACE PMTS	06/08/2010	$75.98
	AMAZON MKTPLACE PMTS	06/09/2010	$98.85
	AMAZON MKTPLACE PMTS	06/09/2010	$32.95
	THE CHRISTIAN BOOKSTORE	06/10/2010	$8.80
	DOLRTREE 1073 00010736	06/10/2010	$21.20
	THE CHRISTIAN BOOKSTORE	06/14/2010	$13.65
	BCT SOUTH CAROLINA	06/14/2010	$29.57
	BATTERIES PLUS #25	06/15/2010	$23.30
	LOWES #00728	06/15/2010	$353.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	LOWES #00907	06/16/2010	$117.97
	STAPLES 00118976	06/15/2010	$58.22
	LOWES #00728	06/16/2010	$58.89
	BCT SOUTH CAROLINA	06/21/2010	$150.52
			$1,286.52
BRUCE COBB	THE KEY SHOP	06/15/2010	$62.12
	USPS 45180402029801354	06/21/2010	$88.00
			$150.12
BRUCE MCKENNA	PUBLIX #597	06/04/2010	$30.42
	GROVE MEDICAL INC	06/04/2010	$1,178.35
	PIGGLY WIGGLY 132	06/22/2010	$16.15
	PUBLIX #597	06/22/2010	$23.22
	LOWES #00433	06/22/2010	$23.50
	ADVANCE AUTO PARTS #5212	06/22/2010	$72.96
	BEST BUY 00002709	06/25/2010	$96.29
			$1,440.89
CAMILLE RANSOM III	LOWES #01533	06/03/2010	$26.84
	THE HOME DEPOT 1115	06/02/2010	$44.83
	WEST MARINE #567	06/07/2010	$42.26
	WEST MARINE #197	06/15/2010	$136.94
			$250.87
CAROL F SMITH	VZWRLSS-IVR VE	06/10/2010	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	06/15/2010	$76.14
	MOTOROLA, INC. - ONLINE	06/22/2010	$64.03
			$140.17
CAROLYN G SCHWARZ	DOVE DATA PRODUCTS INC	06/01/2010	$1,086.83
	BCT SOUTH CAROLINA	06/02/2010	$16.88
	WWW.NEWEGG.COM	06/10/2010	$588.91
	VWR INTERNATIONAL INC	06/10/2010	$462.44
	OFFICEMAX CT IN#133628	06/10/2010	$1,490.06
	OFFICEMAX CT IN#133921	06/10/2010	$50.44
	VWR INTERNATIONAL INC	06/11/2010	$1,387.33
	GOOGLE fastprinters	06/14/2010	$368.53
	FISHER SCI ATL	06/15/2010	$50.87
	TGT TARGET.COM	06/17/2010	$116.94
	INJOY PRODUCTIONS	06/16/2010	$331.90
	TGT TARGET.COM	06/17/2010	$48.36
	TGT TARGET.COM	06/17/2010	$182.73
	TGT TARGET.COM	06/18/2010	$37.60
	WALMART.COM	06/18/2010	$153.24
	OFFICEMAX CT IN#303098	06/21/2010	$471.07
	BAILEY'S TEST STRIPS & TH	06/21/2010	$96.00
	BCT SOUTH CAROLINA	06/22/2010	$16.88
	WWW.NEWEGG.COM	06/25/2010	$31.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	OFFICEMAX CT IN#396680	06/25/2010	$471.07
			$7,460.04
CAROLYN JONES	METROCALL/ARCH WIRE	06/11/2010	$63.59
	VZWRLSS-IVR VE	06/11/2010	$38.01
	DELTA AIR 0062328948427	06/16/2010	$390.80
	DELTA AIR 0062328433569	06/16/2010	$390.80
	INT'L CODE COUNCIL INC	06/16/2010	$1,149.70
	LASER PRINT SERVICE, INC	06/17/2010	$353.10
	LASER PRINT SERVICE, INC	06/17/2010	$216.14
	LASER PRINT SERVICE, INC	06/28/2010	$224.70
			$2,826.84
CATHERINE A FERRELL	OFFICEMAX CT IN#306996	06/22/2010	$1,224.28
	OFFICEMAX CT IN#306996	06/22/2010	$1,224.27
			$2,448.55
CATHERINE B CREECH	VERIZON WRLS 29805-01	06/14/2010	$40.10
	VZWRLSS APOCC VISE	06/17/2010	$152.04
	VERIZON WRLS 29805-01	06/15/2010	$40.10
	VERIZON WRLS 29805-01	06/22/2010	$80.20
	VERIZON WRLS 29805-01	06/23/2010	$80.20
			$392.64
CATHY ROBINSON	JM GRACE	06/10/2010	$97.67
			$97.67
CHARLEEN D BARKER	Amazon.com	06/08/2010	$46.18
			$46.18
CHARLOTTE CARTER	BCT SOUTH CAROLINA	06/07/2010	$49.93
	STATE OF HEALTH PRODUCTS	06/10/2010	$1,095.25
	COMPULABEL COM	06/14/2010	$34.24
	DELL SALES & SERVICE	06/15/2010	$112.23
	BCT SOUTH CAROLINA	06/15/2010	$16.64
			$1,308.29
CHARLOTTE HUGGINS	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	STAPLES BUSINE00348045	06/04/2010	$27.85
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	LORICK OFFICE PRODUCTS 1	06/04/2010	$181.89
	STAPLES BUSINE00348045	06/04/2010	$478.64
	STAPLES BUSINE00348045	06/04/2010	$603.37
	HP HOME STORE	06/04/2010	$566.88
	STAPLES BUSINE00348045	06/03/2010	$204.36
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	STAPLES BUSINE00348045	06/07/2010	$85.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	MEDCO HEALTH COLUMBUS W	06/07/2010	$160.00
	STAPLES BUSINE00348045	06/07/2010	$33.76
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	STAPLES BUSINE00348045	06/07/2010	$33.76
	APPLIED BIOSYSTEMS	06/09/2010	$1,899.30
	CAREMARK	06/11/2010	$40.00
	CAREMARK	06/11/2010	$193.94
	CAREMARK MAIL	06/10/2010	$10.00
	CAREMARK	06/11/2010	$40.00
	CAREMARK	06/11/2010	$193.94
	CAREMARK	06/14/2010	$150.00
	MARKETLAB	06/15/2010	$723.47
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SENTRYLINK LLC	06/18/2010	$19.95
	SENTRYLINK LLC	06/18/2010	$19.95
	SENTRYLINK LLC	06/18/2010	$19.95
	SENTRYLINK LLC	06/18/2010	$19.95
	SENTRYLINK LLC	06/21/2010	$19.95
	SENTRYLINK LLC	06/21/2010	$19.95
	SENTRYLINK LLC	06/21/2010	$19.95
	SENTRYLINK LLC	06/21/2010	$19.95
	PHONAK HEARING SYS	06/22/2010	$277.80
	STAPLES BUSINE00348045	06/24/2010	$130.22
			$6,469.74
CHERYL G ERON	SPIRIT TELECOM	06/14/2010	$22.64
			$22.64
CHERYL MOORE	AUTOPAY/DISH NTWK	06/01/2010	$31.88
	MICRO BIOLOGICS INC	06/03/2010	$285.38
	SPIRIT TELECOM	06/10/2010	$31.52
	LOWES #01521	06/11/2010	$10.25
	CENTURYLINK - RECURRING	06/15/2010	$323.85
	SCE & G	06/21/2010	$312.88
	SCE & G	06/21/2010	$603.50
	SCE & G	06/21/2010	$603.50
	SCE & G	06/21/2010	$603.50
			$2,806.26
CHRIS E HANCOCK	GALEANA CHRYSLER PARTS	06/01/2010	$118.77
	CARQUEST 01013028	06/01/2010	$9.52
	BURNS AUTO PARTS INC	06/02/2010	$51.81
	CAPITOL CHEVROLET-COLUMB	06/03/2010	$370.15
	GOODYEAR AUTO SVS CT 2323	06/02/2010	$129.77
	BURNS AUTO PARTS INC	06/03/2010	$14.57
	GALEANA CHRYSLER PARTS	06/02/2010	$56.06
	CARQUEST 01013028	06/03/2010	$9.57
	HERNDON CHEVROLET INC	06/10/2010	$248.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	CARQUEST 01013028	06/10/2010	$55.98
	CAPITOL CHEVROLET-COLUMB	06/14/2010	$448.29
	GALEANA CHRYSLER PARTS	06/14/2010	$7.10
	CAPITOL CHEVROLET-COLUMB	06/15/2010	$230.32
	CARQUEST 01013028	06/15/2010	$109.95
	CARQUEST 01013028	06/15/2010	$173.70
	BURNS AUTO PARTS INC	06/16/2010	$29.55
	BURNS AUTO PARTS INC	06/17/2010	$60.22
	CARQUEST 01013028	06/18/2010	$14.00
	CARQUEST 01013028	06/17/2010	$36.82
	CARQUEST 01013028	06/18/2010	$60.09
	CLASSIC FORD OF COLUMBIA	06/22/2010	$46.97
	CARQUEST 01013028	06/22/2010	$6.08
	CARQUEST 01013028	06/22/2010	$5.87
	BURNS AUTO PARTS INC	06/24/2010	$30.47
	BURNS AUTO PARTS INC	06/25/2010	$279.47
	CARQUEST 01013028	06/24/2010	$12.63
	BURNS AUTO PARTS INC	06/28/2010	$37.88
	BURNS AUTO PARTS INC	06/28/2010	$33.99
	CARQUEST 01013028	06/28/2010	$45.36
			$2,733.16
CONNIE H FULMER	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
			$525.00
CYNTHIA B HAMILTON	SPORTS TROPHIES-PALMETTO	06/02/2010	$8.40
	SPORTS TROPHIES-PALMETTO	06/02/2010	$128.40
	STAPLES 00103911	06/02/2010	$16.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	THE SUN NEWS	06/11/2010	$516.12
	THE STATE NEWSPAPER	06/11/2010	$708.67
	ANDERSON INDEPENDENT	06/11/2010	$328.00
	MORRIS-LOCAL NEWSPAPER	06/14/2010	$101.27
	THE EASLEY PROGRESS	06/17/2010	$67.10
	THE POST AND COURIER	06/17/2010	$452.56
	JM GRACE	06/17/2010	$63.62
	THE GREER CITIZEN	06/21/2010	$224.00
			$2,614.18
CYNTHIA E PELLOS	OFFICE DEPOT #1214	06/02/2010	$1,824.06
	OFFICE DEPOT #2233	06/04/2010	$425.62
	MONOPRICE COM	06/04/2010	$555.76
	CLEAN IT SUPPLY	06/04/2010	$116.40
	WM SUPERCENTER	06/08/2010	$56.85
	HEALTH EDCO	06/04/2010	$502.65
	SMARTPHONEEXPERTSCOM	06/09/2010	$15.90
	THE HOME DEPOT 1118	06/10/2010	$66.02
	SYX GLOBALINDUSTRIALEQ	06/11/2010	$63.99
	PAYPAL CPRFIRSTAID	05/13/2010	$185.10
	Amazon.com	06/20/2010	$101.97
	WM SUPERCENTER	06/24/2010	$1,648.62
	OFFICE DEPOT #145	06/24/2010	$175.03
	WORLD MKT 00002162	06/25/2010	$42.99
	TOTAL ACCESS GROUP, INC	06/29/2010	$190.00
			$5,970.96
DAPHNE G NEEL	VERIZON	06/19/2010	$32.40
			$32.40
DAVID RIVERS	OFFICEMAX CT IN#986886	06/02/2010	$105.58
	OFFICEMAX CT IN#994071	06/03/2010	$16.74
	OFFICEMAX CT IN#036279	06/04/2010	$357.89
	OFFICEMAX CT IN#089420	06/08/2010	$203.09
	OFFICEMAX CT IN#102986	06/10/2010	$127.90
	OFFICEMAX CT IN#170664	06/11/2010	$65.27
	PIGGLY WIGGLY 132	06/15/2010	$16.15
	PUBLIX #597	06/15/2010	$23.22
	OFFICEMAX CT IN#243317	06/16/2010	$316.48
	WAL-MART #4506	06/17/2010	$60.79
	DOLRTREE 463 00004630	06/17/2010	$10.70
	JM GRACE	06/17/2010	$61.39
	OFFICEMAX CT IN#387212	06/24/2010	$754.58
	COMPUVEST CORPORATION	06/25/2010	$43.42
	OFFICEMAX CT IN#396487	06/26/2010	$35.62
			$2,198.82
DEBORAH HUFF	SIP STATEINDUSTRIAL US	06/03/2010	$185.73
	LORICK OFFICE PRODUCTS 1	06/03/2010	$501.59
	DOMTAR PAPER COMPANY SC	06/08/2010	$300.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	Amazon.com	06/11/2010	$37.96
	CEDAR TERRACE PAPER CO	06/11/2010	$53.57
	STAPLES DIRECT00209908	06/11/2010	$52.41
	STAPLES DIRECT00209908	06/11/2010	$29.95
	HP DIRECT-PUBLICSECTOR	06/12/2010	$525.37
	BIO RAD VIHUFF06/10/10	06/11/2010	$76.26
	BUSINESS CARD EXPRES	06/14/2010	$16.80
	BUSINESS CARD EXPRES	06/14/2010	$16.80
	XPEDX-INTL PAPER	06/17/2010	$58.83
	XPEDX-INTL PAPER	06/17/2010	$823.60
	HP DIRECT-PUBLICSECTOR	06/22/2010	$994.03
	HP DIRECT-PUBLICSECTOR	06/23/2010	$502.90
	HP DIRECT-PUBLICSECTOR	06/23/2010	$1,597.51
	BIOMERIEUX, INC.	06/24/2010	$196.71
	DATABAZAAR.COM	06/28/2010	$98.30
			$6,068.78
DEBORAH L TREVITHICK	STAPLES DIRECT00209908	06/03/2010	$160.49
	HEALTH EDCO	06/11/2010	$1,440.54
	NATIONAL ALLERGY SUPPLY	06/15/2010	$89.95
	STAPLES DIRECT00209908	06/15/2010	$267.49
			$1,958.47
DEBRA L CROFT	XPEDX-INTL PAPER	06/12/2010	$801.63
	SIMPSON ACE HDWE	06/17/2010	$34.19
			$835.82
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS INC	06/03/2010	$159.43
	STAPLES BUSINE00348045	06/03/2010	$11.06
	FORMS AND SUPPLY - AOPD	06/04/2010	$81.66
	FORMS AND SUPPLY - AOPD	06/07/2010	$71.01
	SC BAR CLE	06/09/2010	$64.20
	FORMS AND SUPPLY - AOPD	06/16/2010	$49.04
	FORMS AND SUPPLY - AOPD	06/17/2010	$29.13
	FORMS AND SUPPLY - AOPD	06/21/2010	$106.95
	FORMS AND SUPPLY - AOPD	06/21/2010	$50.18
	HP DIRECT-PUBLICSECTOR	06/24/2010	$468.66
	SC BAR CLE	06/23/2010	$64.20
	FORMS AND SUPPLY - AOPD	06/28/2010	$44.92
			$1,200.44
EVE LEITZSEY	INDEX JOURNAL-CLASSIFIED	06/02/2010	$164.57
	SPARTANBURG	06/03/2010	$168.91
	THE STATE NEWSPAPER	06/03/2010	$967.08
	THE POST AND COURIER	06/03/2010	$689.20
	MORRIS-LOCAL NEWSPAPER	06/03/2010	$108.30
	CAMDEN MEDIA CO	06/03/2010	$291.60
	THE TIMES AND DEMOCRAT	06/10/2010	$215.74
	SPARTANBURG	06/11/2010	$172.46
	THE SUN NEWS	06/10/2010	$426.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVE LEITZSEY	THE GAFFNEY LEDGER INC	06/10/2010	$303.48
			$3,507.66
GARY ROBERTS	LOWES #00433	06/04/2010	$34.28
	CAPITAL SUPPLY-COLUMBIA	06/07/2010	$103.79
	SIP STATEINDUSTRIAL US	06/08/2010	$331.92
	CABLE & CONNECTIONS INC	06/15/2010	$16.75
	PALMETTO LAWN & LEISURE I	06/15/2010	$123.39
	TRIANGLE SAFE AND LOCK	06/15/2010	$9.63
	SIP STATEINDUSTRIAL US	06/17/2010	$241.82
	LOWES #00433	06/29/2010	$12.74
			$874.32
GERALD D SHEALY	DICK'S SPORTING GOODS	06/25/2010	$85.58
	SCE & G	06/25/2010	$21.47
			$107.05
GLORIA W LATHAN	SIGMA ALDRICH US	06/01/2010	$147.36
	COLUMBIA FOOD FRESH	06/04/2010	$2.14
	CABELAS INC. 200061304	06/09/2010	$500.91
	USPS 45180402029801016	06/10/2010	$297.15
	CABELAS INC. 200061304	06/16/2010	$112.99
	CABELAS INC. 200061304	06/16/2010	$54.00
	JM GRACE	06/22/2010	$0.04
	BATTERIES PLUS	06/28/2010	$35.30
			$1,149.89
JAMES B LEE	OFFICE DEPOT #145	06/03/2010	$75.24
	LOWES #00497	06/04/2010	$23.71
	LOWES #00497	06/04/2010	$72.12
	THE UPS STORE #2114	06/03/2010	$38.13
	THE UPS STORE #2114	06/11/2010	$40.77
			$249.97
JAMES J EICHLER	WW GRAINGER	06/09/2010	$176.71
	BAKER DIST CO 576	06/14/2010	$17.80
	BAKER DIST CO 576	06/14/2010	$29.11
	JOHNSTONES SUPPLY OF COLU	06/21/2010	$33.58
	JOHNSTONES SUPPLY OF COLU	06/21/2010	$8.11
	JOHNSTONES SUPPLY OF COLU	06/23/2010	$64.11
	JOHNSTONES SUPPLY OF COLU	06/24/2010	$67.83
	JOHNSTONES SUPPLY OF COLU	06/29/2010	$11.31
			$408.56
JAMES LEINART	THERMO ENVIRONMENTAL INST	06/01/2010	$58.17
	NEWARK US 00000109	06/03/2010	$14.98
	LOWES #00433	06/09/2010	$8.50
	LEONARD BUILDING & TRUCK	06/16/2010	$144.45
	WW GRAINGER	06/18/2010	$235.31
			$461.41
JANET DOWDY	MORRIS COMMUNICATIONS	06/10/2010	$100.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$100.08
JANICE BROWN	SANTEE COOPER	06/01/2010	$1,479.54
	NewCommu ONETIMEPAY	06/02/2010	$54.31
	NewCommu ONETIMEPAY	06/02/2010	$51.15
	NewCommu ONETIMEPAY	06/02/2010	$75.10
	NewCommu ONETIMEPAY	06/02/2010	$51.15
	NewCommu ONETIMEPAY	06/02/2010	$669.89
	NewCommu ONETIMEPAY	06/02/2010	$38.75
	CITY OF MYRTLE BEACH CAS	06/08/2010	$132.14
	SPIRIT TELECOM	06/14/2010	$73.47
	HORRY TELEPHONE COOPERATI	06/14/2010	$127.12
	DISH NETWORK-ONE TIME	06/17/2010	$32.06
			$2,784.68
JASON WYCKOFF	BARNES&NOBLE COM	06/26/2010	$83.85
	FORMS AND SUPPLY - AOPD	06/28/2010	$120.08
			$203.93
JEANETTE SHUMPERT	BCT SOUTH CAROLINA	06/01/2010	$29.85
	TOTAL ACCESS GROUP, INC	06/09/2010	$511.97
	FORMS AND SUPPLY - AOPD	06/08/2010	$53.41
	FORMS AND SUPPLY - AOPD	06/21/2010	$31.29
			$626.52
JERALDINE S COCKEREL	Amazon.com	06/23/2010	$65.60
			$65.60
JIM BEASLEY	STRATOS MOBILE NETWORKS I	06/08/2010	$145.84
			$145.84
JOE S FARIS JR	USPS 45474009232308868	06/01/2010	$15.10
	WM SUPERCENTER	06/01/2010	$28.45
	THE HOME DEPOT #8913	06/01/2010	$58.84
	WAL-MART #1030	06/04/2010	$3.24
	MC BRIDE BLDG SPLIES/H	06/08/2010	$16.20
	THE HOME DEPOT #8913	06/08/2010	$73.55
	THE HOME DEPOT #8913	06/08/2010	$2.12
	THE HOME DEPOT #8913	06/09/2010	$44.25
	USPS 45474009232308868	06/10/2010	$9.80
	MC BRIDE BLDG SPLIES/H	06/11/2010	$58.21
	USPS 45474009232308868	06/11/2010	$9.80
	THE HOME DEPOT #8913	06/15/2010	$744.87
			$1,064.43
JOHN FESLER	OFFICEMAX CT IN#982049	06/02/2010	$1,164.76
	OFFICEMAX CT IN#982321	06/02/2010	$65.36
	WAL-MART #0586	06/07/2010	$9.24
	OFFICEMAX CT IN#117755	06/09/2010	$351.11
	OFFICEMAX CT IN#117638	06/09/2010	$347.86
	OFFICEMAX CT IN#116575	06/09/2010	$322.38
	WM SUPERCENTER	06/10/2010	$118.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	APOTHECUS, INC	06/10/2010	$89.81
	USPS.COM CLICK66100611	06/10/2010	$8.87
			$2,477.54
JOHN H ROBERTS	NATIONAL WELDERS #15	06/28/2010	$52.98
			$52.98
JOHN J SIMKOVICH	USAIRWAYS 0372390529911	05/31/2010	$46.00
	USAIRWAYS 0372391075027	06/04/2010	$46.00
	DELTA AIR 0068216091585	06/08/2010	$23.00
	DELTA AIR 0068216692115	06/08/2010	$23.00
	DELTA AIR 0068216944984	06/11/2010	$23.00
	DELTA AIR 0068216343802	06/11/2010	$23.00
	USAIRWAYS 0372392935612	06/21/2010	$389.80
	USAIRWAYS 0372392935611	06/21/2010	$389.80
	USAIRWAYS 0372392923749	06/21/2010	$150.00
	USAIRWAYS 0372392923748	06/21/2010	$150.00
			$1,263.60
JUDY B DEMPSEY	DEX ONE 01 OF 01	06/02/2010	$86.50
	COMPORIUM	06/15/2010	$179.95
	LOCAL INSIGHT YELLOW PAGE	06/24/2010	$10.40
			$276.85
KAJUANA BRITT	CTO GOTOMEETING.COM	06/02/2010	$468.00
	LORICK OFFICE PRODUCTS 1	06/03/2010	$40.20
	LORICK OFFICE PRODUCTS 2	06/21/2010	$124.58
			$632.78
KAREN B CANNON	CRM LEARNING	06/18/2010	$865.13
	AMAZON MKTPLACE PMTS	06/18/2010	$36.62
	Amazon.com	06/18/2010	$24.50
	AMAZON MKTPLACE PMTS	06/20/2010	$91.90
	AMAZON MKTPLACE PMTS	06/21/2010	$94.10
	GBC ECOMMERCE	06/22/2010	$325.91
	Amazon.com	06/21/2010	$14.97
	FORMS AND SUPPLY - AOPD	06/21/2010	$867.79
			$2,320.92
KARLA A MEW	FORMS AND SUPPLY - AOPD	06/01/2010	$5.23
			$5.23
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	06/04/2010	$431.10
	FORMS AND SUPPLY - AOPD	06/10/2010	$30.64
	SPIRIT TELECOM	06/14/2010	$20.88
	ATT BILL PAYMENT	06/21/2010	$66.16
			$548.78
KATHRYN KENARD	STAPLES BUSINE00348045	06/01/2010	$437.46
	PALMETTO MICROFILM SYSTEM	06/09/2010	$167.29
	PALMETTO MICROFILM SYSTEM	06/09/2010	$262.52
	JON-KER INC	06/12/2010	$359.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KENARD	GARMIN INTERNATIONAL	06/16/2010	$433.96
	STAPLES BUSINE00348045	06/22/2010	$272.32
	STAPLES BUSINE00348045	06/22/2010	$118.28
	FORMS AND SUPPLY - AOPD	06/24/2010	$111.71
			$2,162.83
KATHY FOSTER NELSON	PAYPAL CROWNCORP	06/02/2010	$53.95
	BUY.COM	06/15/2010	$75.73
			$129.68
KATHY WILSON	DIXIE TROPHIES	06/03/2010	$272.85
	VZWRLSS APOCC VISE	06/17/2010	$152.04
	VZWRLSS-IVR VE	06/21/2010	$632.22
			$1,057.11
KELLY L BARRETT	FIRE ACADEMY	06/08/2010	$23.00
	LORICK OFFICE PRODUCTS 1	06/16/2010	$150.82
	LORICK OFFICE PRODUCTS 1	06/28/2010	$17.10
			$190.92
KIM B WILLIAMS	CHESNEE TELEPHONE CO	06/01/2010	$71.27
	CSC - #1969	06/07/2010	$556.40
	CHARTER COMM	06/17/2010	$65.95
	FORMS AND SUPPLY - AOPD	06/21/2010	$215.44
	HP SERVICES	06/23/2010	$644.55
	VERIZON WRLS 18051-02	06/25/2010	$16.04
			$1,569.65
KIM BROOKS	CDW GOVERNMENT	06/07/2010	$352.80
	LABEL OUTFITTERS INC	06/11/2010	$25.33
	B & H PHOTO-VIDEO.COM	06/14/2010	$52.59
	AP BOOKSTORE.COM	06/17/2010	$25.00
			$455.72
KIM CLYBURN	VZWRLSS APOCC VISE	06/17/2010	$152.04
	ATT BILL PAYMENT	06/21/2010	$109.54
	VZWRLSS APOCC VISE	06/23/2010	$207.64
			$469.22
LAVINIA K HIOTT	DELTA AIR 0062327732197	06/03/2010	$706.80
	BEST BUY 00002709	06/07/2010	$331.69
	DELTA AIR 0062328204387	06/14/2010	$438.80
			$1,477.29
LAWRENCE M RAGSDALE JR.	BATTERIES PLUS 123	06/07/2010	$17.27
			$17.27
LEASHARN M HOPKINS	UNITED AIR 0162108371690	05/28/2010	$720.73
	Amazon.com	06/18/2010	$44.58
	HP DIRECT-PUBLICSECTOR	06/19/2010	$471.70
	HP DIRECT-PUBLICSECTOR	06/22/2010	$245.92
	SYX TIGERDIRECT.COM	06/21/2010	$129.98
	USPS 45181402129801685	06/21/2010	$176.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	HP DIRECT-PUBLICSECTOR	06/23/2010	$907.36
	OFFICE DEPOT #1214	06/22/2010	$1,732.98
	OFFICE DEPOT #1220	06/22/2010	$18.01
	OFFICE DEPOT #1214	06/22/2010	$72.62
	VZWRLSS APOCC VISE	06/28/2010	$90.02
			$4,609.90
LINDA JACKSON	US PLASTICS/USP HOME	06/07/2010	$31.56
	VZWRLSS-IVR VE	06/09/2010	$38.01
	SCE & G	06/09/2010	$22.72
	US PLASTICS/USP HOME	06/15/2010	$66.01
	AF MURPHY DIE/MACH CO	06/18/2010	$1,490.00
	OFFICEMAX CT IN#275751	06/19/2010	$219.41
	GA MA & ASSOC INC	06/29/2010	$255.13
			$2,122.84
LINDA LITTLE	BATTERIES PLUS #25	06/09/2010	$105.99
	HOPKINS MEDICAL PRDCTS	06/10/2010	$26.99
	STAPLES 00118976	06/09/2010	$284.04
	FORMS AND SUPPLY - AOPD	06/11/2010	$840.17
	WM SUPERCENTER	06/16/2010	$94.64
	BANNER THERAPY PRODUCTS I	06/21/2010	$45.22
			$1,397.05
LISA BARFIELD	DELTA AIR 0062327473198	06/01/2010	$1,287.80
	AMAZON MKTPLACE PMTS	06/11/2010	$224.98
	VZWRLSS APOCC VISE	06/15/2010	$135.03
	BEST BUY 00014662	06/18/2010	$96.29
			$1,744.10
LISA L LONGSHORE	AMAZON MKTPLACE PMTS	06/04/2010	$18.46
	METROCALL/ARCH WIRE	06/06/2010	$29.52
	DTV DIRECTV SERVICE	06/16/2010	$60.41
	LG INFOCOMM WEB	06/17/2010	$79.98
			$188.37
LISA ROLAND	HP DIRECT - SMB	06/03/2010	$436.43
	ASTORIA-PACIFIC, INC	06/02/2010	$300.56
	OFFICEMAX CT IN#001155	06/03/2010	$153.22
	OFFICEMAX CT IN#001028	06/03/2010	$2,025.38
	HP DIRECT - SMB	06/08/2010	$206.51
	HP DIRECT - SMB	06/10/2010	$731.70
	SMITH RUBBER STAMP & SEAL	06/09/2010	$36.72
	DELL SALES & SERVICE	06/17/2010	$849.40
	VERIZON WRLS 29805-01	06/15/2010	$24.06
	THE KEY SHOP	06/15/2010	$6.96
	OFFICEMAX CT IN#225759	06/16/2010	$638.46
	POLAR TECH INDUSTRIES	06/16/2010	$220.40
	SPEX CERTIPREP	06/17/2010	$141.82
	LANCER USA INC	06/21/2010	$168.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	BESTBUYCOM 88994009	06/22/2010	$102.70
	Amazon.com	06/23/2010	$114.66
	APPLIED BIOSYSTEMS	06/23/2010	$1,103.00
	LORICK OFFICE PRODUCTS 1	06/28/2010	$172.33
	DELL SALES & SERVICE	06/29/2010	$839.73
	VERIZON WRLS 29805-01	06/28/2010	$48.12
	DELL SALES & SERVICE	06/30/2010	$191.53
	OFFICEMAX CT IN#436791	06/29/2010	$681.57
			$9,193.86
LORI RAYMOND	STAPLES 00118018	06/02/2010	$15.25
	FISHER SCI CHI	06/05/2010	$6.14
	STAPLES 00118018	06/07/2010	$25.40
	PIEDMONTNG/SPEEDPAY	06/11/2010	$30.50
			$77.29
LYNNE J GRANT	USPS 45020006229807393	06/18/2010	$5.27
			$5.27
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	06/22/2010	$213.33
			$213.33
MARIE I AIMONE	FOOD LION #1475	05/31/2010	$73.77
	FOOD LION #1475	06/01/2010	$26.48
	FOOD LION #0179	06/01/2010	$4.87
	FOOD LION #1475	06/03/2010	$37.70
	PRESCRIPTIONS, INC.	06/12/2010	$22.42
	FOOD LION #1475	06/18/2010	$22.12
	GENERAL SALES COMPANY	06/17/2010	$42.27
	CAMBROOKE FOODS LLC	06/21/2010	$150.90
	SSG SPORT SUPPLY GROUP	06/22/2010	$398.99
	CVS PHARMACY #5576 Q03	06/25/2010	$8.09
	BI-LO 417	06/25/2010	$31.06
			$818.67
MARY HYMAN	SPIRIT TELECOM	06/10/2010	$45.56
	TYLER BROTHERS	06/10/2010	$117.69
	AIKEN ELECTRIC COOPERATIV	06/25/2010	$42.69
			$205.94
MATTIE DENISE JACKSON	BEST BUY 00005207	06/14/2010	$100.68
	OFFICE DEPOT #379	06/14/2010	$41.32
			$142.00
MICHAEL D FARRELL	FASTSIGNS NO 230401	06/04/2010	$171.20
	MONOPRICE COM	06/09/2010	$73.20
	PROVANTAGE CORP	06/09/2010	$609.52
	GROVE MEDICAL INC	06/09/2010	$13.23
	PERSPECTIVE ENTERPRISE	06/10/2010	$20.00
	CELLPHONESHOP.NET	06/11/2010	$94.89
	CRUTCHFIELD.COM	06/15/2010	$1,249.95
	CABLE & CONNECTIONS INC	06/17/2010	$112.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	CABLE & CONNECTIONS INC	06/18/2010	$179.55
	PERSPECTIVE ENTERPRISE	06/17/2010	$12.00
	CABLE & CONNECTIONS INC	06/22/2010	$220.14
	LOWES #01066	06/23/2010	$133.76
			$2,889.68
NORMA F WRIGHT	FOOD LION #1595	06/17/2010	$7.56
			$7.56
NORMA WEST	LORICK OFFICE PRODUCTS 1	06/17/2010	$400.42
			$400.42
PAM JONES	FORMS AND SUPPLY - AOPD	06/03/2010	$925.67
	FORMS AND SUPPLY - AOPD	06/03/2010	$439.63
	FORMS AND SUPPLY - AOPD	06/03/2010	$170.26
	FORMS AND SUPPLY - AOPD	06/03/2010	$27.53
	FORMS AND SUPPLY - AOPD	06/08/2010	$586.37
	SUPPLY SERVICE CO	06/08/2010	$715.03
	FORMS AND SUPPLY - AOPD	06/09/2010	$205.22
	FORMS AND SUPPLY - AOPD	06/09/2010	$236.16
	FORMS AND SUPPLY - AOPD	06/09/2010	$711.71
	FORMS AND SUPPLY - AOPD	06/09/2010	$530.20
	PORTFOLIOSANDARTCAS	06/15/2010	$89.99
	ULINE SHIP SUPPLIES	06/18/2010	$49.61
	ULINE SHIP SUPPLIES	06/18/2010	$35.43
	FORMS AND SUPPLY - AOPD	06/22/2010	$1,470.39
			$6,193.20
PATRICIA K WITT	OFFICEMAX CT IN#086472	06/11/2010	$419.64
	FORMS AND SUPPLY - AOPD	06/16/2010	$5.35
	OFFICEMAX CT IN#373715	06/24/2010	$22.85
	OFFICEMAX CT IN#373527	06/24/2010	$18.59
	OFFICEMAX CT IN#428030	06/28/2010	$22.47
			$488.90
PAUL D LEE	MTS SAFETY PRODUCTS IN	06/02/2010	$264.55
	LOWES #00433	06/28/2010	$26.11
			$290.66
PAULA LAYFIELD	WAL-MART #0514	06/02/2010	$24.01
	STAPLES BUSINE00348045	06/01/2010	$31.20
	STAPLES BUSINE00348045	06/02/2010	$34.67
	VWR INTERNATIONAL INC	06/03/2010	$442.41
	DANTONA INDUSTRIES INC	06/09/2010	$139.02
	VWR INTERNATIONAL INC	06/17/2010	$97.24
	FISHER SCI CSA	06/19/2010	$13.30
	PERKIN ELMER ANALYTICAL	06/29/2010	$893.12
			$1,674.97
PEGGY MEDLOCK	LOWES #00518	06/01/2010	$99.62
	OFFICEMAX CT IN#025616	06/04/2010	$77.28
	DRAKE SYSTEMS INC	06/03/2010	$26.75

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	STAPLES BUSINE00348045	06/07/2010	$118.26
	SYX TIGERDIRECTINC	06/09/2010	$24.49
	FORMS AND SUPPLY - AOPD	06/10/2010	$117.29
	DMI DELL K-12/GOVT	06/17/2010	$123.68
	STAPLES BUSINE00348045	06/15/2010	$881.07
	OFFICEMAX CT IN#238940	06/16/2010	$55.48
	FORMS AND SUPPLY - AOPD	06/17/2010	$179.52
	FORMS AND SUPPLY - AOPD	06/21/2010	$80.24
	STAPLES BUSINE00348045	06/22/2010	$1,012.27
	FORMS AND SUPPLY - AOPD	06/24/2010	$119.73
			$2,915.68
RAY W WALDEN	BUSINESS CARD EXPRES	06/14/2010	$16.80
			$16.80
REBECCA J NICHOLS	FISHER SCI CHU	06/02/2010	$414.13
	FORMS AND SUPPLY - AOPD	06/01/2010	$167.52
	ULINE SHIP SUPPLIES	06/03/2010	$73.97
	VWR INTERNATIONAL INC	06/03/2010	$258.60
	FORMS AND SUPPLY - AOPD	06/02/2010	$384.36
	BATTERIES PLUS#235	06/03/2010	$34.21
	DOVE DATA PRODUCTS INC	06/04/2010	$110.16
	OFFICEMAX CT IN#033597	06/04/2010	$154.12
	ULINE SHIP SUPPLIES	06/05/2010	$324.99
	ULINE SHIP SUPPLIES	06/05/2010	$276.75
	OFFICEMAX CT IN#033606	06/04/2010	$1,279.99
	XPEDX-INTL PAPER	06/08/2010	$616.05
	XPEDX-INTL PAPER	06/08/2010	$1,369.01
	OFFICEMAX CT IN#076035	06/08/2010	$234.61
	HYMAN PAPER CO.	06/08/2010	$294.10
	BCT SOUTH CAROLINA	06/07/2010	$16.96
	LOWES #00626	06/09/2010	$33.76
	WM SUPERCENTER	06/10/2010	$64.61
	SPILL 911	06/11/2010	$205.92
	DOVE DATA PRODUCTS INC	06/11/2010	$110.16
	HYMAN PAPER CO.	06/14/2010	$35.40
	PLI ALTAIR TECHNOLOGIE	06/14/2010	$24.00
	THE INK BASKET LLC	06/14/2010	$60.39
	LOWES #00626	06/14/2010	$9.68
	XPEDX-INTL PAPER	06/15/2010	$855.63
	DANNYS TROPHY SHOP INC	06/14/2010	$86.40
	OFFICEMAX CT IN#178845	06/16/2010	$578.37
	MOTION COMPUTING INC	06/16/2010	$304.81
	SYX TIGERDIRECTINC	06/16/2010	$65.44
	FORMS AND SUPPLY - AOPD	06/15/2010	$1,349.74
	WM SUPERCENTER	06/17/2010	$21.54
	FORMS AND SUPPLY - AOPD	06/16/2010	$534.24
	HYMAN PAPER CO.	06/17/2010	$47.86

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	SIMPSONS ACE HARDWARE	06/17/2010	$64.78
	LASER PRINT SERVICE, INC	06/17/2010	$139.32
	FORMS AND SUPPLY - AOPD	06/18/2010	$42.72
	LASER PRINT SERVICE, INC	06/17/2010	$139.32
	OFFICEMAX CT IN#292826	06/18/2010	$2,182.90
	THE INK BASKET LLC	06/21/2010	$42.04
	LOWES #00626	06/20/2010	$18.60
	DOVE DATA PRODUCTS INC	06/21/2010	$146.88
	SYX TIGERDIRECTINC	06/22/2010	$107.32
	HYMAN PAPER CO.	06/22/2010	$448.05
			$13,729.41
RICHARD B PIPKINS	PALMETTO OFFICE SUPPLY	06/03/2010	$1,102.53
	USPS 45654001129800695	06/09/2010	$220.00
	KICK BOOTY AUTO PARTS	06/08/2010	$107.00
	WM SUPERCENTER	06/09/2010	$55.64
	GROVE PARK PHARMACY	06/09/2010	$65.00
	BI-LO 655	06/17/2010	$8.21
			$1,558.38
RICHARD T CALDWELL II	BESTBUYCOM 88994009	06/09/2010	$2,317.42
			$2,317.42
ROBERT DUNCAN	BARNES&NOBLE COM	06/10/2010	$128.71
			$128.71
ROBERTA M BROWNING	USPS 45148702429802428	06/10/2010	$9.60
	LAWMENS SAFETY SUPPLY INC	06/18/2010	$727.35
			$736.95
ROY F PERKINS	LOWES #00626	06/02/2010	$111.94
	CHARPY'S BACKYARD PLACE	06/02/2010	$90.13
	BATTERIES PLUS#235	06/02/2010	$12.42
	LOWES #00626	06/05/2010	$21.55
	HORSE + GARDEN ACE HRDWR	06/04/2010	$12.28
	QUAKER CHEMICAL COMPANY	06/04/2010	$115.40
	DALZELL APPLIANCE PARTS &	06/07/2010	$32.40
	SIMPSONS ACE HARDWARE	06/08/2010	$59.03
	STAPLES 00104042	06/08/2010	$49.97
	WHALEY FOODSERVICE	06/08/2010	$385.89
	BATTERIES PLUS#235	06/08/2010	$40.25
	WHALEY FOODSERVICE	06/11/2010	$48.84
	SIMPSONS ACE HARDWARE	06/11/2010	$7.55
	SUMTER IGA WESMARK	06/11/2010	$28.07
	LOWES #00626	06/11/2010	$26.85
	WAL-MART #0511	06/12/2010	$321.41
	CHARPY'S POOL SERVICE	06/15/2010	$95.96
	SIMPSONS ACE HARDWARE	06/15/2010	$32.40
	SOUTHERN AUTO PARTS INC	06/15/2010	$25.42
	MCCALLS SUPPLY INC 05	06/15/2010	$15.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	CHARPY'S BACKYARD PLACE	06/16/2010	$39.37
	LOWES #00626	06/15/2010	$25.70
	WM SUPERCENTER	06/19/2010	$3.72
	LOWES #00626	06/19/2010	$45.94
	MCCALLS SUPPLY INC 05	06/18/2010	$127.10
	SC STATE MUSEUM	06/21/2010	$60.00
	SIMPSON ACE HDWE	06/22/2010	$14.99
	WW GRAINGER	06/21/2010	$230.86
	ADVANCE AUTO PARTS #5930	06/22/2010	$74.23
	LOWES #00626	06/24/2010	$12.67
	SIMPSON ACE HDWE	06/28/2010	$5.93
			$2,174.17
SANDRA G PORTER	BCT SOUTH CAROLINA	06/02/2010	$33.60
	COLEPARMER 00106013	06/03/2010	$240.91
	CEDAR TERRACE PAPER CO	06/04/2010	$219.34
	JM GRACE	06/11/2010	$294.27
	SIGMA ALDRICH US	06/11/2010	$354.04
	HP DIRECT-PUBLICSECTOR	06/15/2010	$246.10
	JM GRACE	06/10/2010	$87.29
	JM GRACE	06/10/2010	$206.98
	COLLEGE OF AMERICAN	06/14/2010	$212.00
	SIGMA ALDRICH US	06/15/2010	$84.54
	GILSON INSTRUMENTS	06/15/2010	$384.81
	SIGMA ALDRICH US	06/16/2010	$56.74
	SIGMA ALDRICH US	06/16/2010	$39.76
	OFFICEMAX CT IN#261531	06/17/2010	$666.47
	LORICK OFFICE PRODUCTS 1	06/17/2010	$610.14
	OFFICEMAX CT IN#233101	06/17/2010	$249.95
	STAPLES DIRECT00209908	06/18/2010	$145.10
	POW SCIENCE	06/18/2010	$156.86
	APPLIED BIOSYSTEMS	06/18/2010	$1,899.30
	STAPLES DIRECT00209908	06/18/2010	$14.43
	JM GRACE	06/16/2010	$443.73
	RAININ INSTRUMENT LLC	06/22/2010	$1,540.00
	TECAN US	06/23/2010	$1,491.40
	SIGMA ALDRICH US	06/24/2010	$11.44
	VERIZON WRLS 29805-01	06/24/2010	$24.06
	STAPLES DIRECT00209908	06/24/2010	$192.59
	BCT SOUTH CAROLINA	06/24/2010	$50.40
	OFFICEMAX CT IN#403091	06/25/2010	$84.74
	HIGH PURITY STANDARDS	06/24/2010	$43.13
	LORICK OFFICE PRODUCTS 1	06/28/2010	$15.29
	OFFICE DEPOT #1214	06/28/2010	$45.60
	OFFICE DEPOT #1214	06/28/2010	$40.61
			$10,185.62
SANDRA R COX	EQUIPMENT2U COM	06/08/2010	$48.63

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	Amazon.com	06/09/2010	$524.25
	Amazon.com	06/20/2010	$114.62
	WAL-MART #0586	06/23/2010	$48.86
	Amazon.com	06/27/2010	$505.68
	Amazon.com	06/28/2010	$53.95
			$1,295.99
SCOTT REYNOLDS	LOWES #00433	06/17/2010	$17.84
			$17.84
SHARON L FISCHER	SUWANNEE RIVER AHEC	06/14/2010	$125.00
	SUWANNEE RIVER AHEC	06/15/2010	$125.00
			$250.00
SHARON W TAYLOR	CDW GOVERNMENT	06/04/2010	$556.40
	CDW GOVERNMENT	06/04/2010	$668.75
			$1,225.15
SHEILA DAVIS-GASTON	LASER PRINT SERVICE, INC	06/01/2010	$201.03
	DISH NETWORK-ONE TIME	06/03/2010	$13.77
	THOMSON WEST TCD	06/04/2010	$369.80
	SEA ISLAND MARINA LLC	06/04/2010	$117.70
	SC DNR CHARLESTON	06/15/2010	$10.00
	HERALD OFFICE SUPPLY INC	06/15/2010	$281.27
	SC DNR COLUMBIA	06/16/2010	$30.00
	LASER PRINT SERVICE, INC	06/16/2010	$452.96
	LASER PRINT SERVICE, INC	06/16/2010	$55.90
	SEA ISLAND MARINA LLC	06/18/2010	$53.11
	HP DIRECT-PUBLICSECTOR	06/22/2010	$206.28
	DMI DELL K-12/GOVT	06/22/2010	$396.90
	HERALD OFFICE SUPPLY INC	06/21/2010	$294.84
			$2,483.56
SHERRY T BRANHAM	STAPLES BUSINE00348045	06/04/2010	$68.59
	STAPLES BUSINE00348045	06/04/2010	$10.19
	IMC-BATTERY SPEC	06/07/2010	$187.18
	STAPLES BUSINE00348045	06/11/2010	$1,039.01
	CUP COMPUPLUS.COM	06/18/2010	$267.23
	HP DIRECT-PUBLICSECTOR	06/20/2010	$1,309.68
	SHI CORP	06/25/2010	$765.51
			$3,647.39
SHERYL F JEFFORDS	MONOPRICE COM	06/14/2010	$26.83
	SYX TIGERDIRECT.COM	06/16/2010	$30.86
	HARBOR FREIGHT TOOLS 103	06/23/2010	$8.55
			$66.24
SHIRLEY M PONTOON	USPS 45914004829805314	06/01/2010	$264.00
	STAPLESCONTRACTCOMMERCIAL	06/08/2010	$244.07
	TRADEMARK MEDICAL, LLC	06/14/2010	$30.40
	MORRIS COMMUNICATION	06/15/2010	$14.90
	SUPERMEDIA DIR ADV	06/15/2010	$18.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY M PONTOON	STAPLES BUSINE00348045	06/14/2010	$170.42
	CENTURYLINK - WEB CRB	06/15/2010	$359.64
	VERIZON	06/15/2010	$301.31
	STAPLESCONTRACTCOMMERCIAL	06/14/2010	$118.67
	STAPLES ADVANTAGE	06/24/2010	$185.10
			$1,707.26
STEPHANIE M PORTER	ARCADIA CHEMICAL, INC	06/01/2010	$862.63
	WEBER SCIENTIFIC	06/02/2010	$905.32
	JM GRACE	05/28/2010	$505.42
	JM GRACE	06/01/2010	$377.10
	OFFICEMAX CT IN#127132	06/10/2010	$532.91
	SOUTHWEST PUBLIC SA	06/14/2010	$589.16
	EAI	06/15/2010	$112.75
	OFFICEMAX CT IN#227488	06/16/2010	$133.56
	BCT SOUTH CAROLINA	06/15/2010	$16.80
	TVWALLMOUNT	06/18/2010	$799.95
	HIGH PURITY STANDARDS	06/24/2010	$184.05
			$5,019.65
SUSAN B BISHOP	NASCO INTERNATIONAL	06/01/2010	$894.48
	FORMS AND SUPPLY - AOPD	06/07/2010	$35.00
	STAPLES DIRECT00209908	06/07/2010	$28.88
	FORMS AND SUPPLY - AOPD	06/07/2010	$162.20
	FORMS AND SUPPLY - AOPD	06/07/2010	$567.39
	FORMS AND SUPPLY - AOPD	06/08/2010	$244.04
	STAPLES DIRECT00209908	06/08/2010	$106.98
	STAPLES DIRECT00209908	06/08/2010	$31.01
	FORMS AND SUPPLY - AOPD	06/08/2010	$253.65
	NOODLE SOUP	06/09/2010	$58.00
	FORMS AND SUPPLY - AOPD	06/08/2010	$94.50
	HEALTH EDCO	06/07/2010	$1,100.33
	HEALTH EDCO	06/07/2010	$330.21
	FORMS AND SUPPLY - AOPD	06/09/2010	$391.19
	FORMS AND SUPPLY - AOPD	06/09/2010	$724.27
	STAPLES DIRECT00209908	06/09/2010	$867.35
	STAPLES DIRECT00209411	06/09/2010	$52.40
	STAPLES DIRECT00209908	06/09/2010	$616.41
	STAPLES DIRECT00209411	06/09/2010	$187.20
	STAPLES DIRECT00209908	06/09/2010	$1,390.89
	STAPLES DIRECT00209908	06/09/2010	$211.19
	STAPLES DIRECT00209908	06/09/2010	$481.47
	STAPLES DIRECT00209908	06/09/2010	$845.79
	STAPLES DIRECT00209908	06/09/2010	$15.43
	INJOY PRODUCTIONS	06/09/2010	$334.90
	STAPLES DIRECT00209411	06/09/2010	$160.45
	STAPLES 00108696	06/09/2010	$28.30
	SYX GLOBALINDUSTRIALEQ	06/10/2010	$36.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	STAPLES DIRECT00209908	06/09/2010	$44.92
	STAPLES 00108696	06/09/2010	$171.16
	STAPLES DIRECT00209908	06/11/2010	$20.36
	WM SUPERCENTER	06/10/2010	$64.10
	STAPLES DIRECT00209908	06/11/2010	$224.67
	STAPLES DIRECT00209908	06/10/2010	$641.95
	J ZAHN	06/08/2010	$688.50
	STAPLES DIRECT00209908	06/11/2010	$374.49
	STAPLES DIRECT00209908	06/11/2010	$423.56
	USPS 45052006535305663	06/11/2010	$220.00
	STAPLES DIRECT00209908	06/11/2010	$1,069.96
	KMART 7160	06/11/2010	$23.69
	HEALTH EDCO	06/09/2010	$162.20
	CDW GOVERNMENT	06/14/2010	$215.32
	DICKSON COMPANY	06/14/2010	$85.00
	PITNEY BOWES CREDIT	06/14/2010	$353.10
	STAPLES DIRECT00209908	06/14/2010	$18.18
	FORMS AND SUPPLY - AOPD	06/14/2010	$1,016.47
	STAPLES DIRECT00209908	06/14/2010	$70.61
	HEALTH EDCO	06/14/2010	$1,155.15
	BCT SOUTH CAROLINA	06/15/2010	$33.60
	HEALTH EDCO	06/09/2010	$2.90
	STAPLES DIRECT00209908	06/16/2010	$267.49
	NASCO INTERNATIONAL	06/17/2010	$18.22
	HEALTH EDCO	06/16/2010	$279.50
	VERIZON WRLS 29805-01	06/23/2010	$149.78
	S&S WORLDWIDE	06/25/2010	$224.75
			$18,269.55
TAMMY A SMITH	CAMCOR INC	06/17/2010	$377.00
	BATTERYHOUSE INTERNET DIV	06/18/2010	$74.00
	AMAZON MKTPLACE PMTS	06/22/2010	$84.11
			$535.11
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	06/10/2010	$313.94
			$313.94
TAMMY WHITTLE	IKON-NORTH AMERICA	05/27/2010	$83.46
			$83.46
TERESA A PRYOR	STAPLES DIRECT00209908	06/01/2010	$157.27
	WM SUPERCENTER	06/02/2010	$101.26
	MOTOROLA, INC. - ONLINE	06/03/2010	$40.66
	WSC Windstream PmtFee	06/09/2010	$117.00
	SPIRIT TELECOM	06/10/2010	$23.97
	SPIRIT TELECOM	06/10/2010	$255.45
	SPIRIT TELECOM	06/10/2010	$32.43
	SPIRIT TELECOM	06/10/2010	$0.83
	WM SUPERCENTER	06/11/2010	$24.61
	GAL GALLS INC	06/15/2010	$90.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	MARCO MEETING	06/15/2010	$653.48
	GAL GALLS INC	06/15/2010	$1,304.80
	CHARTER COMM	06/17/2010	$65.95
	TWC TIMEWARNERCABLE	06/16/2010	$99.95
	LORICK OFFICE PRODUCTS 1	06/16/2010	$381.99
	HNS HughesNet.com	06/16/2010	$64.19
	ATT BILL PAYMENT	06/18/2010	$244.52
	ATT BILL PAYMENT	06/18/2010	$314.25
	TRUVISTA COMMUNICATION	06/17/2010	$109.32
	ATT BILL PAYMENT	06/22/2010	$143.47
	CHARTER COMM	06/24/2010	$79.10
	VERIZON WRLS 29805-01	06/23/2010	$24.06
	VERIZON WRLS 29805-01	06/23/2010	$149.78
	WAL-MART #1183	06/24/2010	$6.28
	STAPLES DIRECT00209908	06/24/2010	$166.85
	VERIZON WRLS 29805-01	06/24/2010	$40.10
	ROCK HILL TELEPHONE CO.	06/29/2010	$96.77
			$4,789.33
TERESA BAXLEY	WM SUPERCENTER	06/02/2010	$14.36
			$14.36
TERESA GIBBONS	CITY OF FLORENCE-UT	06/05/2010	$102.58
	ATT BILL PAYMENT	06/16/2010	$174.26
			$276.84
TERESA J BARNHARDT	USAIRWAYS 0377900070440	06/22/2010	$580.65
			$580.65
TERRI L WATKINS	OFFICEMAX CT IN#967847	06/03/2010	$190.96
	FORMS AND SUPPLY - AOPD	06/03/2010	$171.85
	DOVE DATA PRODUCTS INC	06/09/2010	$796.08
	SYX TIGERDIRECT.COM	06/09/2010	$144.66
	SMITH RUBBER STAMP & SEAL	06/09/2010	$188.65
	FORMS AND SUPPLY - AOPD	06/09/2010	$22.52
	DOVE DATA PRODUCTS INC	06/10/2010	$314.58
	FORMS AND SUPPLY - AOPD	06/14/2010	$176.27
	DOVE DATA PRODUCTS INC	06/24/2010	$72.76
			$2,078.33
TIMOTHY R CLEVELAND	VERIZON WRLS P2595-01	06/15/2010	$71.52
	BEST BUY 00002949	06/23/2010	$317.96
			$389.48
TINA BRAZELL	OFFICEMAX CT IN#127555	06/10/2010	$201.91
	FORMS AND SUPPLY - AOPD	06/11/2010	$690.81
	STAPLESCONTRACTCOMMERCIAL	06/10/2010	$73.56
	FORMS AND SUPPLY - AOPD	06/18/2010	$368.99
	MY OFFICE PRODUCTS	06/22/2010	$27.82
	STAPLES BUSINE00348045	06/21/2010	$263.43
	OFFICE DEPOT #1165	06/22/2010	$20.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	OFFICE DEPOT #1214	06/22/2010	$60.37
	FORMS AND SUPPLY - AOPD	06/23/2010	$522.37
	IMS, MYBINDING.COM, MYFIL	06/23/2010	$242.82
	STAPLS7063902175000001	06/29/2010	$1,966.20
			$4,438.61
TONY RHODEN	SIP STATEINDUSTRIAL US	06/03/2010	$200.09
	OREILLY AUTO 00016170	06/04/2010	$9.48
	OREILLY AUTO 00016170	06/04/2010	$7.90
			$217.47
TORREY O GOLSON	USPS 45180402129801768	06/16/2010	$1,020.00
			$1,020.00
TRACIE C. THOMAS	BEST BUY 00002725	06/02/2010	$264.98
			$264.98
VALARIE MARTIN	SYX TIGERDIRECT.COM	06/03/2010	$306.92
	FORMS AND SUPPLY - AOPD	06/03/2010	$1,510.13
	FORMS AND SUPPLY - AOPD	06/03/2010	$1,394.67
	WULBERN KOVAL CO INC-ETC	06/08/2010	$523.87
	FORMS AND SUPPLY - AOPD	06/09/2010	$957.96
	CHANNING BETE COMP	06/10/2010	$577.32
	FORMS AND SUPPLY - AOPD	06/10/2010	$804.69
	FORMS AND SUPPLY - AOPD	06/14/2010	$236.90
	FORMS AND SUPPLY - AOPD	06/14/2010	$1,205.82
	BCT SOUTH CAROLINA	06/15/2010	$50.40
	OFFICE MAX	06/25/2010	$106.99
			$7,675.67
VANESSA R FELTON	SPIRIT TELECOM	06/16/2010	$35.43
	CENTURYLINK - IVR CRB	06/21/2010	$212.96
			$248.39
WILLA SALLEY	OFFICE DEPOT #1214	06/01/2010	$158.88
	GREEN GUARD FIRST AID & S	06/02/2010	$241.50
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	OFFICEMAX CT IN#168213	06/12/2010	$688.80
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$1,289.18
WILLIAM LAROSE	CARQUEST 01013028	06/01/2010	$7.14
	CARQUEST 01013028	06/02/2010	$22.32
	CLASSIC FORD OF COLUMBIA	06/03/2010	$33.25
	CARQUEST 01013028	06/02/2010	$7.14
	BURNS AUTO PARTS INC	06/03/2010	$53.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CARQUEST 01013028	06/04/2010	$19.94
	BURNS AUTO PARTS INC	06/07/2010	$45.58
	PRO AUTO PARTS WAREHOUSE	06/07/2010	$66.06
	BURNS AUTO PARTS INC	06/07/2010	$20.72
	BURNS AUTO PARTS INC	06/07/2010	$64.91
	CARQUEST 01013028	06/07/2010	$14.54
	GALEANA CHRYSLER PARTS	06/09/2010	$53.53
	CARQUEST 01013028	06/09/2010	$29.95
	CARQUEST 01013028	06/11/2010	$14.21
	BURNS AUTO PARTS INC	06/15/2010	$31.08
	BURNS AUTO PARTS INC	06/16/2010	$62.17
	GALEANA CHRYSLER PARTS	06/18/2010	$21.43
	MONROES POWER EQUIPMENT	06/18/2010	$8.51
	GALEANA CHRYSLER PARTS	06/17/2010	$344.43
	CARQUEST 01013028	06/21/2010	$20.08
	CARQUEST 01013028	06/22/2010	$13.34
	HERNDON CHEVROLET INC	06/23/2010	$211.81
	CARQUEST 01013028	06/23/2010	$18.70
	BURNS AUTO PARTS INC	06/24/2010	$396.06
	GOODYEAR AUTO SVS CT 2323	06/24/2010	$184.83
	GOODYEAR AUTO SVS CT 2323	06/28/2010	$299.86
			$2,064.94
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	06/11/2010	$94.84
	VZWRLSS APOCC VISE	06/12/2010	$76.02
	VZWRLSS APOCC VISE	06/17/2010	$38.01
	VZWRLSS APOCC VISE	06/20/2010	$114.03
			$322.90
YOLANDA F MARTIN	NORTHEAST TROPHIES AND	06/22/2010	$85.60
			$85.60
ZACHARY L YOUNG	USPS 45180402029801016	06/04/2010	$88.00
	LOWES #00499	06/07/2010	$50.95
	LOWES #00499	06/08/2010	$57.78
			$196.73

Total for HEALTH & ENVIRON CNTL DEPT: $225,445.72

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUCTS 1	06/28/2010	$118.67
			$118.67
CAMILLE T BROWN	ICL TELECON IC	06/18/2010	$72.17
	XEROX CORPORATION-CREDIT	06/26/2010	$915.30
			$987.47
JOANN BIGA	LORICK OFFICE PRODUCTS 1	06/16/2010	$429.95
	LORICK OFFICE PRODUCTS 1	06/28/2010	$302.67
	USAIRWAYS 0372393744281	06/28/2010	$438.65
			$1,171.27
KATHERINE SKEELS	STAPLES DIRECT00209908	06/25/2010	$137.42
			$137.42
LAVERNE SANDERS	MADE YOU LOOK MARKETING,	06/17/2010	$819.62
	MADE YOU LOOK MARKETING,	06/18/2010	$398.16
	MADE YOU LOOK MARKETING,	06/18/2010	$90.00
	DELL SALES & SERVICE	06/23/2010	$881.65
	MADE YOU LOOK MARKETING,	06/22/2010	$995.10
	APEXGRAPHIX	06/24/2010	$707.64
	OFFICE DEPOT #1214	06/24/2010	$669.42
	NORTHEAST TROPHIES AND	06/25/2010	$108.07
	OFFICE DEPOT #1214	06/24/2010	$73.77
	VZWRLSS APOCC VISE	06/28/2010	$601.06
	OFFICE DEPOT #1170	06/25/2010	$74.88
	UNITED AIR 0167901389451	06/28/2010	$620.81
	APEXGRAPHIX	06/28/2010	$28.36
	APEXGRAPHIX	06/28/2010	$404.46
			$6,473.00

Total for HIGHER EDUCATION COMM: $8,887.83

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	TARGET 00019232	05/31/2010	$29.72
	THE STATE NEWSPAPER	06/02/2010	$107.37
	DISCOUNT OFFICE ITEMS	06/01/2010	$118.37
	OFFICE DEPOT #1214	06/02/2010	$55.40
	JM GRACE	06/01/2010	$61.88
	ALL AMERICAN TROPHY	06/04/2010	$18.73
	FORMS AND SUPPLY - AOPD	06/04/2010	$214.81
	TARGET 00019232	06/05/2010	$59.45
	STAPLES BUSINE00348045	06/03/2010	$727.54
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	JM GRACE	06/04/2010	$157.99
	CONSTANT CONTACT 1	06/09/2010	$30.00
	STAPLES BUSINE00348045	06/09/2010	$39.15
	NATIONAL PEN	06/09/2010	$2,101.90
	FORMS AND SUPPLY - AOPD	06/09/2010	$57.65
	JM GRACE	06/09/2010	$181.55
	FORMS AND SUPPLY - AOPD	06/11/2010	$76.31
	TARGET 00019232	06/13/2010	$147.13
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	JM GRACE	06/10/2010	$509.62
	BESTBUYCOM 88994009	06/14/2010	$50.00
	JM GRACE	06/09/2010	$193.43
	TARGET 00019232	06/16/2010	$89.19
	COMPUWORLD INC	06/15/2010	$1,288.28
	JM GRACE	06/14/2010	$444.41
	STAPLES BUSINE00348045	06/16/2010	$446.51
	FORMS AND SUPPLY - AOPD	06/16/2010	$63.94
	SMITH RUBBER STAMP & SEAL	06/16/2010	$32.96
	DRI Kodak Store	06/19/2010	$22.48
	COMPUWORLD INC	06/21/2010	$1,383.51
	COMPUWORLD INC	06/22/2010	$957.65
	JM GRACE	06/17/2010	$41.61
	JM GRACE	06/16/2010	$406.46
	UNITED LASER	06/28/2010	$287.83
			$10,502.83
MARK PHIPPS	SHOW ME CABLES	06/10/2010	$301.96
	CLUBEXPRESS 8664572582	06/28/2010	$25.00
			$326.96
WILLIE FRANKS	SC LAW ENFORCEMENT	06/07/2010	$25.00
			$25.00

Total for HOUSING AUTHORITY: $10,854.79

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
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	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$850.00
BENJAMIN I DUNCAN	CDW GOVERNMENT	06/16/2010	$1,504.42
			$1,504.42
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
			$325.00
JOHN TURTON	OFFICE DEPOT #2349	06/04/2010	$46.46
	USPS 45180402029801016	06/18/2010	$26.40
	HEADSETPLUS.COM	06/18/2010	$159.33
	OFFICE MAX	06/18/2010	$58.84
	USPS 45180402029801016	06/23/2010	$510.00
			$801.03
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$500.00
SANDI SMITH	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
			$475.00

Total for INSURANCE DEPARTMENT: $4,455.45

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	06/02/2010	$47.88
	SMITH RUBBER STAMP & SEAL	06/07/2010	$9.37
	FORMS AND SUPPLY - AOPD	06/11/2010	$53.29
	FORMS AND SUPPLY - AOPD	06/16/2010	$12.22
			$122.76
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	06/03/2010	$45.98
	FORMS AND SUPPLY - AOPD	06/21/2010	$857.57
	FORMS AND SUPPLY - AOPD	06/22/2010	$120.68
	FORMS AND SUPPLY - AOPD	06/23/2010	$6.73
			$1,030.96
KATHERINE L ELLIS	TECHSMITH CORPORATION	06/02/2010	$64.90
	FORMS AND SUPPLY - AOPD	06/04/2010	$84.35
	VZWRLSS S P1667-01	06/22/2010	$131.05
	VZWRLSS S P1667-01	06/22/2010	$106.99
	VZWRLSS S P1667-01	06/22/2010	$106.99
	VERIZON WRLS 29805-01	06/23/2010	$155.38
			$649.66
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	06/25/2010	$483.79
	FORMS AND SUPPLY - AOPD	06/28/2010	$24.39
			$508.18
SHANNON COLTRANE	CARDIAC SCIENCE C01 OF 01	06/01/2010	$338.12
	AMAZON MKTPLACE PMTS	06/04/2010	$323.35
	BARSA CONSULTING INC LLC	06/07/2010	$530.00
	OFFICEMAX CT IN#334602	06/23/2010	$695.71
			$1,887.18
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	06/07/2010	$227.54
			$227.54
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	06/17/2010	$310.97
			$310.97

Total for JUDICIAL DEPARTMENT: $4,737.25

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Cardholder	Vendor Name	Purchase Date	Amount
MCDANIEL-PRINTING SERVICE	INDEX JOURNAL-CLASSIFIED	06/08/2010	$75.00
	PROFESSIONAL PRIN01 OF 01	06/09/2010	$424.79
			$499.79
BEN HAWTHORNE	ROMAC TROPHIES & ENG	06/02/2010	$8.56
	ROMAC TROPHIES & ENG	06/07/2010	$4.28
	ROMAC TROPHIES & ENG	06/07/2010	$4.28
	ROMAC TROPHIES & ENG	06/08/2010	$4.28
	ROMAC TROPHIES & ENG	06/08/2010	$4.28
	STERLING PRINTING C	06/10/2010	$28.89
	STERLING PRINTING C	06/10/2010	$131.61
	ROMAC TROPHIES & ENG	06/07/2010	$64.20
	USI ED GOV	06/15/2010	$253.59
	ROMAC TROPHIES & ENG	06/14/2010	$8.56
	STERLING PRINTING C	06/16/2010	$28.89
	STAPLES BUSINE00348045	06/15/2010	$326.46
	STERLING PRINTING C	06/16/2010	$850.65
	ROMAC TROPHIES & ENG	06/16/2010	$8.56
	STERLING PRINTING C	06/16/2010	$28.89
	STERLING PRINTING C	06/16/2010	$101.65
	STERLING PRINTING C	06/16/2010	$187.25
	STERLING PRINTING C	06/16/2010	$256.80
	STERLING PRINTING C	06/22/2010	$385.20
	ROMAC TROPHIES & ENG	06/22/2010	$12.84
	STERLING PRINTING C	06/24/2010	$160.50
			$2,860.22
BOBBY BROWN	LOWES #00518	06/02/2010	$7.47
	BAKER DIST CO 540	06/14/2010	$51.83
	C C DICKSON CO 1086	06/14/2010	$17.31
	CRESCENT SUPPLY COMP INC	06/21/2010	$62.06
	CRESCENT SUPPLY COMP INC	06/22/2010	$60.99
	LOWES #00518	06/29/2010	$279.91
			$479.57
CARLA B LANDRETH	SCANTRON CORPORATION	06/16/2010	$207.80
	OFFICE MAX	06/23/2010	$10.48
			$218.28
CATHRYN DOOLY	CREATIVE HEALTH PROD	06/15/2010	$1,415.54
	VACUMETRICS INC.	06/24/2010	$918.90
			$2,334.44
CHANDLER R DARLING	SMITH & JONES JANITORIAL	06/02/2010	$1,738.75
	FOOD LION	06/03/2010	$91.53
	CAROLINA VACUUM	06/14/2010	$484.79
	WAL-MART #1382	06/16/2010	$195.97
	WM SUPERCENTER	06/22/2010	$122.35
	WAL-MART #1382	06/24/2010	$152.48
			$2,785.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHAREEN STEVENSON	INKJETSUPERSTORE.COM	06/15/2010	$55.85
	STAPLES BUSINE00348045	06/15/2010	$363.36
	INKJETSUPERSTORE.COM	06/16/2010	$131.98
			$551.19
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	06/03/2010	$176.00
	ALFRED WILLIAMS & CO	06/23/2010	$1,247.23
			$1,423.23
D MICHAEL BERRY	BOOKS FOR LIBRARIES INC	06/08/2010	$750.00
	NOVA DISPLAY	06/10/2010	$478.52
	THE OFFICE SUPPLY CE	06/10/2010	$619.96
	GAYLORD BROS INC	06/15/2010	$1,698.91
	AMAZON MKTPLACE PMTS	06/16/2010	$56.27
	AMAZON MKTPLACE PMTS	06/16/2010	$58.74
	Amazon.com	06/21/2010	$285.82
	Amazon.com	06/23/2010	$17.79
			$3,966.01
DANA PRICE	UNITED CHEMICAL & SUPP	06/10/2010	$389.05
	KIC INC	06/11/2010	$383.06
	UNITED CHEMICAL & SUPP	06/14/2010	$166.13
	UNITED CHEMICAL & SUPP	06/14/2010	$64.20
	METAL FABRICATORS	06/15/2010	$220.00
	FORMS AND SUPPLY - AOPD	06/15/2010	$159.09
	JANPAK 25	06/15/2010	$1,808.00
	SMITH & JONES JANITORIAL	06/15/2010	$401.25
	SMITH & JONES JANITORIAL	06/15/2010	$53.39
	LEADING EDGE PRODUCTS	06/18/2010	$324.88
	FORMS AND SUPPLY - AOPD	06/16/2010	$119.92
	LOWES #00518	06/21/2010	$38.95
	TRACTOR-SUPPLY-CO #0471	06/22/2010	$21.38
	TRACTOR-SUPPLY-CO #0471	06/22/2010	$17.10
	FORMS AND SUPPLY - AOPD	06/23/2010	$141.88
	SOUTHEASTERN PAPER GROUP	06/26/2010	$465.43
	LOWES #00518	06/28/2010	$319.93
	WAL-MART #1382	06/28/2010	$218.91
	SNEAD PAPER COMPANY IN	06/28/2010	$376.89
			$5,689.44
DAVA M O CONNOR	Amazon.com	06/02/2010	$34.00
	UNH INSTITUTE ON DISABILI	06/07/2010	$30.95
			$64.95
DAVID SLIMMER	OFFICE MAX	06/01/2010	$21.39
	OFFICE MAX	06/01/2010	$444.61
	NATIONAL WELDERS #23	06/15/2010	$16.25
	NATIONAL WELDERS #23	06/24/2010	$86.63
			$568.88
DEB NYGRO	APL APPLE ONLINE STORE	06/17/2010	$255.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEB NYGRO	AMAZON MKTPLACE PMTS	06/17/2010	$86.31
	AMAZON MKTPLACE PMTS	06/17/2010	$1,117.68
	OFFICE MAX	06/16/2010	$165.21
	OFFICEMAX CT IN#282225	06/18/2010	$264.21
	APL APPLE ONLINE STORE	06/20/2010	$2,483.42
	Amazon.com	06/18/2010	$186.95
			$4,559.51
DEBORAH SPEARMAN	OFFICE MAX	06/08/2010	$169.11
	COMPUSULT INC	06/15/2010	$284.62
	OFFICE MAX	06/16/2010	$20.11
	THE OFFICE SUPPLY CE	06/16/2010	$449.33
	SCHAFER ENTERPRIS00 OF 00	06/23/2010	$839.10
			$1,762.27
DEBRA JOE FRANKS	FAMILY THERAPY & TRAUMA C	06/10/2010	$230.00
			$230.00
DONNA BROWN	BEST WAY SIGN ENGRAVERS	06/09/2010	$1,675.45
			$1,675.45
EDDIE ROY BRIGGS	LAWMENS SAFETY SUPPLY INC	06/01/2010	$1,872.48
	LAWMENS SAFETY SUPPLY INC	06/01/2010	$437.63
	LAWMENS SAFETY SUPPLY INC	06/01/2010	$134.74
	SEGWAY OF ALPHARETTA	06/11/2010	$180.00
	INTOXIMETERS	06/15/2010	$540.35
	LAWMENS SAFETY SUPPLY INC	06/24/2010	$875.26
			$4,040.46
EDDIE SHAW	WM SUPERCENTER	06/11/2010	$44.88
	THE CENTURIONS INC	06/11/2010	$169.06
			$213.94
EVE WOHLFORD	ELECTRICAL SUPPLY,	06/10/2010	$882.42
	OFFICE MAX	06/09/2010	$16.04
	HANCOCK FABRICS 1678	06/09/2010	$57.72
	USAIRWAYS 0372391816674	06/11/2010	$204.90
			$1,161.08
FRANK SELLS	LOWES #00518	06/01/2010	$94.02
	LOWES #00518	06/07/2010	$265.71
	LOWES #00518	06/07/2010	$32.22
	LOWES #00518	06/07/2010	$9.16
	LOWES #00518	06/07/2010	$92.37
	DILLARD`S SPORTING GOOD	06/07/2010	$489.60
	OREILLY AUTO 00014746	06/07/2010	$53.80
	LOWES #00518	06/09/2010	$242.31
	KMART 7058	06/08/2010	$67.12
	ENVIRONMENTAL LANDSC	06/08/2010	$880.00
	BHC TRUCKING	06/08/2010	$1,575.00
	LAKELANDS NURSERY	06/08/2010	$68.44
	LOWES #00518	06/10/2010	$42.76

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	LOWES #00518	06/10/2010	$26.34
	LOWES #00518	06/15/2010	$201.13
	GREENWOOD EQUIPMENT & REP	06/14/2010	$25.77
	THE HOLLOWAY CO. INC.	06/15/2010	$23.26
	GREENWOOD EQUIPMENT & REP	06/15/2010	$8.47
	LOWES #00518	06/16/2010	$426.93
	LOWES #00518	06/16/2010	$8.22
	GREENWOOD EQUIPMENT & REP	06/15/2010	$93.86
	GREENWOOD COOPERATIV	06/15/2010	$5.35
	THE HOLLOWAY CO. INC.	06/16/2010	$14.57
	M & M TIRE	06/16/2010	$397.73
	THE HOLLOWAY CO. INC.	06/16/2010	$35.33
	LOWES #00518	06/17/2010	$112.97
	B AND F INC	06/21/2010	$41.73
	TRACTOR-SUPPLY-CO #0471	06/21/2010	$34.21
	TRACTOR-SUPPLY-CO #0471	06/23/2010	$23.50
	THE HOLLOWAY CO. INC.	06/22/2010	$43.02
	M & M TIRE	06/23/2010	$150.13
			$5,585.03
GAY S COLEMAN	OFFICE MAX	06/07/2010	$95.22
	BEST WAY SIGN ENGRAVERS	06/25/2010	$316.72
			$411.94
JAMIE ANDERSON	FISHER SCI ATL	06/02/2010	$344.47
	OFFICE MAX	06/03/2010	$171.19
	DELL SALES & SERVICE	06/08/2010	$83.45
	FISHER SCI ATL	06/08/2010	$439.52
	MARTIN MICROSCOPE COMPAN	06/08/2010	$1,200.00
	FISHER SCI ATL	06/09/2010	$1,494.56
	BIO RAD	06/09/2010	$227.73
	VWR INTERNATIONAL INC	06/10/2010	$48.81
	VWR INTERNATIONAL INC	06/10/2010	$25.30
	OFFICEMAX CT IN#167426	06/11/2010	$221.37
	NATIONAL WELDERS #23	06/14/2010	$9.95
	NATIONAL WELDERS #23	06/14/2010	$47.43
	NATIONAL WELDERS #23	06/14/2010	$3.32
	CAROLINA BIOLOGICAL SUPPL	06/15/2010	$216.68
	OFFICE MAX	06/16/2010	$85.59
	EDUCATIONAL INNOVATIONS I	06/18/2010	$691.87
	HP DIRECT-PUBLICSECTOR	06/19/2010	$194.74
	ARBOR SCIENTIFIC	06/19/2010	$148.76
	BIO COMPANY INC	06/22/2010	$152.07
	EMERALD INK AND STIT	06/23/2010	$658.07
	SKULLS UNLIMITED	06/23/2010	$59.95
	EMERALD INK AND STIT	06/23/2010	$371.09
	MARTIN MICROSCOPE COMPAN	06/24/2010	$454.75
	FISHER SCI ATL	06/25/2010	$18.13

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	ENTERPRISE RENT-A-CAR	06/25/2010	$484.50
	ENTERPRISE RENT-A-CAR	06/25/2010	$484.50
	HARLAN LABORATORIES INC	06/28/2010	$202.40
			$8,540.20
JEAN LANGREHR	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	CDW GOVERNMENT	06/18/2010	$292.09
	CDW GOVERNMENT	06/21/2010	$70.60
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
			$512.69
JEFF CONSTANT	PROMOTIONS UNLIMITED LLC	06/04/2010	$283.00
	OFFICE MAX	06/15/2010	$61.06
	SALVATION ARMY	06/15/2010	$9.41
	GAMESTOP #4908	06/22/2010	$438.80
	WAL-MART #1382	06/22/2010	$338.10
	WM SUPERCENTER	06/22/2010	$625.95
	HOLLYWOOD VIDEO	06/22/2010	$24.06
	WM SUPERCENTER	06/22/2010	$59.25
	DOLRTREE 577 00005777	06/22/2010	$70.56
	OFFICE MAX	06/22/2010	$28.46
	WM SUPERCENTER	06/27/2010	$27.46
			$1,966.11
JEFF MAY	STAPLES BUSINE00348045	06/01/2010	$14.32
	RIVERS END TRADING CO	06/02/2010	$165.86
	RIVERS END TRADING CO	06/02/2010	$3.32
	ACUSHNET COMPANY	06/08/2010	$706.20
	EZ UP DIRECT COM LLC COLT	06/10/2010	$747.80
	RIVERS END TRADING CO	06/14/2010	$11.41
	RIVERS END TRADING CO	06/14/2010	$318.28
	FIRST TEAM SPORTS	06/15/2010	$1,093.54
	NEFF COMPANY	06/17/2010	$288.83
	ABBEVILLE SPORTING GOODS	06/17/2010	$712.62
	RIVERS END TRADING CO	06/14/2010	$252.00
	WM SUPERCENTER	06/18/2010	$208.65
	DIXIE TEAM SPORTS	06/21/2010	$41.20
	ROMAC TROPHIES & ENG	06/22/2010	$8.56
	ACUSHNET COMPANY	06/28/2010	$578.00
			$5,150.59
JEFF S BEAVER	AMERICAN INSTITUTE OF ARC	06/10/2010	$107.00
			$107.00
JENNIFER M MATHIS	TPM-GREENVILLE	06/17/2010	$1,819.00
			$1,819.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PIERCE-TURMAN	PARW	05/31/2010	$150.00
			$150.00
JIM SLAGLE	RUN MY CLUB LLC	06/01/2010	$95.00
	SOCIETY FOR PHOTOGRAPH	06/01/2010	$230.00
	IMPRINTABLES WAREHOU	06/04/2010	$272.49
	CDW GOVERNMENT	06/04/2010	$294.59
	AMERICAN INST OF GRAPHIC	06/08/2010	$130.00
	CDW GOVERNMENT	06/07/2010	$47.67
			$1,069.75
JOYCE SHELTON	WACOM TECHNOLOGY CORP	06/02/2010	$99.00
	B & H PHOTO-VIDEO.COM	06/10/2010	$153.54
	PAYPAL PROMPTERPPL	06/10/2010	$2,175.87
	FORMS AND SUPPLY - AOPD	06/11/2010	$679.44
	CAMCOR INC	06/14/2010	$1,429.10
	OFFICE MAX	06/14/2010	$323.47
	ETHICSGAME	06/17/2010	$1,050.00
	JWS WILEY PUBLISHERS	06/17/2010	$479.49
	K-LOG, INC	06/17/2010	$89.40
	PAYPAL DELL MKT LP	06/15/2010	$1,087.08
	FORMS AND SUPPLY - AOPD	06/17/2010	$939.17
	CDW GOVERNMENT	06/18/2010	$1,037.82
	FORMS AND SUPPLY - AOPD	06/18/2010	$313.06
	FORMS AND SUPPLY - AOPD	06/18/2010	$635.59
	DMI DELL HIGHER EDUC	06/22/2010	$1,175.64
	OFFICE MAX	06/21/2010	$149.15
	XEROX CORPORATION-CREDIT	06/25/2010	$287.10
			$12,103.92
JUDY STEINBERG	SHERWIN WILLIAMS #2557	06/22/2010	$131.02
	LOWES #00518	06/24/2010	$21.03
	FASTENAL CO-RETAIL	06/24/2010	$17.84
	RADIOSHACK COR00196303	06/24/2010	$5.34
	QUARLES SUPPLY CO INC	06/23/2010	$93.90
	QUARLES SUPPLY CO INC	06/24/2010	$14.79
			$283.92
KAREN W MINTER	APL APPLE ONLINE STORE	06/17/2010	$211.86
	PURE DIGITAL TECH USD	06/20/2010	$492.18
	OFFICE MAX	06/17/2010	$151.34
	CDW GOVERNMENT	06/18/2010	$575.67
	PCCEXPRESS	06/17/2010	$73.76
	APL ITUNES	06/21/2010	$39.96
	APL APPLE ONLINE STORE	06/27/2010	$673.03
	CAMCOR INC	06/29/2010	$1,134.19
			$3,351.99
KATHY GOLDSMITH	AP BOOKSTORE.COM	06/15/2010	$100.70
	WM SUPERCENTER	06/21/2010	$21.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$122.04
KATHY WILLIS	SHERWIN WILLIAMS #2557	06/01/2010	$53.48
	SHERWIN WILLIAMS #2557	06/01/2010	$29.74
	TRIANGLE TVHDW	06/01/2010	$52.31
	BAKER DIST CO 540	06/01/2010	$460.50
	LOWES #00518	06/01/2010	$32.19
	C C DICKSON CO 1086	06/01/2010	$24.65
	SHEALY ELECT 803-227-0599	06/01/2010	$59.81
	LOWES #00518	06/01/2010	$95.59
	LAKELANDS HARDWARE & OUTD	06/01/2010	$12.72
	QUARLES SUPPLY CO INC	06/01/2010	$1,692.10
	SHERWIN WILLIAMS #2557	06/02/2010	$14.67
	LOWES #00518	06/02/2010	$83.46
	SHEALY ELECT 803-227-0599	06/02/2010	$700.53
	AIRGAS NATIONAL C01 OF 01	06/01/2010	$162.79
	SHEALY ELECT 803-227-0599	06/02/2010	$19.26
	THE TRANE COMPANY	05/29/2010	$2,493.10
	SOUTHWEST CONTRACT	06/02/2010	$289.97
	SHERWIN WILLIAMS #2557	06/02/2010	$302.60
	LOWES #00518	06/01/2010	$163.23
	GREENWOOD SUPPLY	06/01/2010	$104.81
	SNEADS CARPET ONE	06/03/2010	$1,434.00
	SHEALY ELECT 803-227-0599	06/03/2010	$17.80
	CRESCENT SUPPLY COMP INC	06/03/2010	$616.32
	CRESCENT SUPPLY COMP INC	06/03/2010	$1,903.40
	HUNTERS HEADQUARTE	06/03/2010	$12.00
	CREGGER COMPANY GREENWOOD	06/02/2010	$111.51
	QUARLES SUPPLY CO INC	06/02/2010	$375.01
	NATIONAL WELDERS #23	06/02/2010	$7.49
	LOWES #00518	06/03/2010	$34.82
	SHEALY ELECT 803-227-0599	06/03/2010	$894.23
	DILL'S LOCKSMITH	06/02/2010	$12.00
	QUARLES SUPPLY CO INC	06/03/2010	$19.77
	AMERICAN TERMAPEST	06/04/2010	$370.00
	HOFFMAN & HOFFMAN INC	06/04/2010	$747.93
	CREGGER COMPANY GREENWOOD	06/03/2010	$213.94
	QUARLES SUPPLY CO INC	06/03/2010	$78.45
	CREGGER COMPANY GREENWOOD	06/03/2010	$41.75
	HOFFMAN & HOFFMAN INC	06/04/2010	$690.15
	CRESCENT SUPPLY COMP INC	06/07/2010	$48.69
	LOWES #00518	06/07/2010	$505.87
	LOWES #00518	06/07/2010	$15.99
	CRESCENT SUPPLY COMP INC	06/07/2010	$107.11
	LOWES #00518	06/07/2010	$51.26
	LOWES #00518	06/07/2010	$38.21
	BIG MAC`S TIRE STORE	06/07/2010	$720.93
	LOWES #00518	06/08/2010	$21.04

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	LOWES #00518	06/08/2010	$14.42
	LOWES #00518	06/08/2010	$12.36
	C E BOURNE & CO., INC.	06/07/2010	$675.00
	LOWES #00518	06/08/2010	$19.23
	SNEADS CARPET ONE	06/08/2010	$369.90
	GREENWOOD RM/BM	06/08/2010	$107.00
	SNEADS CARPET ONE	06/08/2010	$102.19
	LOWES #00518	06/08/2010	$22.01
	SHERWIN WILLIAMS #2557	06/09/2010	$331.08
	DILLON SUPPLY CO.	06/07/2010	$231.44
	LOWES #00518	06/09/2010	$111.50
	QUARLES SUPPLY CO INC	06/08/2010	$168.90
	VALLEY PROTEINS CBP RESOU	06/09/2010	$355.00
	ADVANCED DOOR SYSTEMS (DU	06/08/2010	$1,228.36
	DILLON SUPPLY CO.	06/08/2010	$485.61
	YOUNGS	06/09/2010	$579.75
	LOWES #00518	06/10/2010	$97.61
	QUARLES SUPPLY CO INC	06/09/2010	$377.76
	BAKER DIST CO 540	06/10/2010	$218.28
	LOWES #00518	06/10/2010	$52.92
	SHEALY ELECT 803-227-0599	06/10/2010	$65.81
	LOWES #00518	06/10/2010	$73.19
	QUARLES SUPPLY CO INC	06/09/2010	$501.53
	LOWES #00518	06/10/2010	$266.13
	TRIANGLE TVHDW	06/10/2010	$15.65
	ACME KITCHENETTES	06/09/2010	$2,406.00
	BAKER DIST CO 540	06/10/2010	$59.77
	CAMPBELL HAUSFELD	06/12/2010	$39.37
	SHERWIN WILLIAMS #2557	06/10/2010	$135.78
	LOWES #00518	06/14/2010	$39.14
	LOWES #00518	06/14/2010	$46.79
	SHERWIN WILLIAMS #2557	06/14/2010	$226.31
	BAKER DIST CO 540	06/14/2010	$477.95
	RADIOSHACK COR00196303	06/14/2010	$6.39
	BAKER DIST CO 540	06/14/2010	$171.41
	W W GRAINGER 916	06/14/2010	$250.70
	SHERWIN WILLIAMS #2557	06/15/2010	$40.22
	CREGGER COMPANY GREENWOOD	06/14/2010	$656.62
	LOWES #00518	06/15/2010	$38.30
	THE HOLLOWAY CO. INC.	06/14/2010	$893.26
	QUARLES SUPPLY CO INC	06/14/2010	$554.20
	QUARLES SUPPLY CO INC	06/14/2010	$89.60
	LOWES #00518	06/15/2010	$9.53
	QUARLES SUPPLY CO INC	06/15/2010	$57.16
	MCCALLS SUPPLY INC 17	06/15/2010	$36.23
	BAKER DIST CO 540	06/16/2010	$150.73
	C C DICKSON CO 1086	06/16/2010	$216.02

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	BUCK STOVE & POOL IN	06/15/2010	$365.46
	LOWES #00518	06/16/2010	$16.03
	SNEADS CARPET ONE	06/16/2010	$144.88
	C C DICKSON CO 1086	06/16/2010	$307.64
	DILL'S LOCKSMITH	06/15/2010	$24.04
	SNEADS CARPET ONE	06/16/2010	$62.60
	CREGGER COMPANY GREENWOOD	06/15/2010	$345.25
	C C DICKSON CO 1086	06/16/2010	$14.39
	LOWES #00518	06/16/2010	$90.69
	SHERWIN WILLIAMS #2557	06/17/2010	$75.65
	SHERWIN WILLIAMS #2557	06/17/2010	$71.93
	DUFFIELD AQUATICS, INC.	06/17/2010	$160.50
	SHEALY ELECT 803-227-0599	06/17/2010	$49.81
	LOWES #00518	06/17/2010	$14.96
	QUARLES SUPPLY CO INC	06/16/2010	$138.13
	ALL TRADE - OUT	06/16/2010	$174.91
	SHERWIN WILLIAMS #2557	06/17/2010	$150.87
	BAKER DIST CO 540	06/17/2010	$60.90
	QUARLES SUPPLY CO INC	06/16/2010	$17.59
	CRESCENT SUPPLY COMP INC	06/17/2010	$611.61
	MOUNTZ GLASS CO	06/17/2010	$157.80
	GEORGE BALLENTINE FORD	06/17/2010	$31.49
	QUARLES SUPPLY CO INC	06/17/2010	$287.51
	LOWES #00518	06/21/2010	$16.44
	SNEADS CARPET ONE	06/21/2010	$89.51
	SHERWIN WILLIAMS #2557	06/21/2010	$30.17
	LOWES #00518	06/22/2010	$24.01
	AMAZON MKTPLACE PMTS	06/22/2010	$402.99
	LOWES #00518	06/22/2010	$106.14
	SNEADS CARPET ONE	06/22/2010	$132.84
	MR. LUBE #5	06/21/2010	$27.19
	CRESCENT SUPPLY COMP INC	06/22/2010	$173.37
	SNEADS CARPET ONE	06/22/2010	$17.98
	JOHNSON CONTROLS, SSNA	06/21/2010	$1,675.00
	SHERWIN WILLIAMS #2557	06/22/2010	$90.52
	C C DICKSON CO 1086	06/22/2010	$76.24
	ALL TRADE - OUT	06/21/2010	$11.56
	QUARLES SUPPLY CO INC	06/21/2010	$73.49
	YOUNGS	06/22/2010	$35.20
	BAKER DIST CO 540	06/22/2010	$75.65
	BAKER DIST CO 540	06/22/2010	$130.51
	LOWES #00518	06/22/2010	$77.63
	C C DICKSON CO 1086	06/23/2010	$70.59
	LOWES #00518	06/23/2010	$6.36
	LOWES #00518	06/23/2010	$13.82
	SHERWIN WILLIAMS #2557	06/23/2010	$39.79
	CREGGER COMPANY GREENWOOD	06/22/2010	$133.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SHERWIN WILLIAMS #2557	06/24/2010	$133.70
	APPLIED IND TECH 0249	06/24/2010	$15.44
	ADVANCED DOOR SYSTEMS (DU	06/23/2010	$50.29
	RADIOSHACK COR00196303	06/24/2010	$30.26
	QUARLES SUPPLY CO INC	06/23/2010	$14.03
	BAKER DIST CO 540	06/24/2010	$41.11
	CRESCENT SUPPLY COMP INC	06/24/2010	$101.65
	QUARLES SUPPLY CO INC	06/23/2010	$121.02
	SNEADS CARPET ONE	06/24/2010	$180.62
	BAKER DIST CO 540	06/24/2010	$174.41
	BAKER DIST CO 540	06/24/2010	$56.82
	SHERWIN WILLIAMS #2557	06/24/2010	$328.44
	MATT MARSHALL AND COMPANY	06/25/2010	$265.62
	HOFFMAN & HOFFMAN INC	06/24/2010	$108.07
	EMPIRE EQUIPMENT DIST	06/25/2010	$152.89
	AIR CYCLE CORP	06/25/2010	$1,125.00
	OFFICE MAX	06/24/2010	$74.89
	WW 03 GREENVILLE SS	06/25/2010	$1,576.73
	OFFICE MAX	06/24/2010	$60.71
	HOFFMAN & HOFFMAN INC	06/24/2010	$1,886.41
	SHERWIN WILLIAMS #2557	06/28/2010	$56.66
	STANLEY WORKS USA	06/28/2010	$125.00
	BAKER DIST CO 540	06/28/2010	$295.00
	BAKER DIST CO 540	06/28/2010	$195.55
	C C DICKSON CO 1086	06/28/2010	$424.46
	CRESCENT SUPPLY COMP INC	06/28/2010	$147.34
	C C DICKSON CO 1086	06/28/2010	$70.84
	CRESCENT SUPPLY COMP INC	06/28/2010	$1,397.58
	SHERWIN WILLIAMS #2557	06/28/2010	$5.98
	SNEADS CARPET ONE	06/28/2010	$29.96
	C C DICKSON CO 1086	06/28/2010	$24.14
	SHERWIN WILLIAMS #2557	06/29/2010	$225.58
	SHERWIN WILLIAMS #2557	06/29/2010	$1,177.37
	CREGGER COMPANY GREENWOOD	06/28/2010	$186.85
	WOODWORKERS SUPPLY, INC	06/29/2010	$999.99
	LOWES #00518	06/29/2010	$230.54
	LOWES #00518	06/29/2010	$556.06
	LOWES #00518	06/29/2010	$77.47
	C C DICKSON CO 1086	06/29/2010	$176.33
			$48,827.34
KENT ATKINS	BOXWOOD TECH	06/16/2010	$275.00
	OFFICE MAX	06/16/2010	$37.44
			$312.44
KIM SCHOOLFIELD	OFFICE MAX	06/03/2010	$17.43
			$17.43
KITTY LEWIS	OFFICE MAX	06/14/2010	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$106.99
LINDA GOLDMAN	CLAYKING	06/03/2010	$88.50
	CLAYKING	06/03/2010	$88.50
	MODERN LANGUAGE ASSOC.	06/11/2010	$75.00
	FORMS AND SUPPLY - AOPD	06/16/2010	$122.96
	PLAYSCRIPTS INC	06/17/2010	$51.85
	FORMS AND SUPPLY - AOPD	06/17/2010	$113.22
			$540.03
LINDA S LEEDY	SOUTHERN IMAGING GROUP	06/16/2010	$587.99
			$587.99
LISA BRODHACKER	LOWES #00518	06/10/2010	$40.77
	NATIONAL WELDERS #23	06/22/2010	$16.25
	OMEGA ENGINEERING INC	06/25/2010	$257.00
			$314.02
LOIS AMICK	CAMCOR INC	06/01/2010	$2,086.45
	CDW GOVERNMENT	06/03/2010	$6,205.98
	MICROGRAPHI	06/23/2010	$3,260.00
	SHI CORP	06/23/2010	$5,646.60
	VERNON LIBRARY SUPPLIES,	06/22/2010	$3,430.93
			$20,629.96
M SCOTT PILGRIM	BOWKER/ISBN AGENCY 2 FL.	06/16/2010	$2,282.27
	EASYLINK SERVICES INTERN	06/23/2010	$65.00
			$2,347.27
MARGARET PILGRIM	OFFICEMAX CT IN#114512	06/09/2010	$71.40
	STAPLES BUSINE00348045	06/08/2010	$63.63
	STAPLES BUSINE00348045	06/23/2010	$8.52
			$143.55
MARIA S SCOTT	ISTOCK INTERNATIONAL	06/15/2010	$73.00
			$73.00
MARY W MCDANIEL	CAMCOR INC	06/14/2010	$8,398.24
	AGILENT TECHNOLOGIES	06/17/2010	$405.00
			$8,803.24
MELISA ARRINGTON	Amazon.com	05/31/2010	$78.91
	AMAZON MKTPLACE PMTS	06/02/2010	$8.49
	Amazon.com	06/03/2010	$49.95
	Amazon.com	06/03/2010	$38.35
	PUBLIC BROADCASTING SVC	06/03/2010	$29.94
	Amazon.com	06/03/2010	$49.27
	Amazon.com	06/03/2010	$71.53
	LOWES #00518	06/02/2010	$332.88
	CDW GOVERNMENT	06/03/2010	$1,926.65
	Amazon.com	06/04/2010	$38.45
	Amazon.com	06/05/2010	$75.00
	Amazon.com	06/06/2010	$252.40

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Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	Amazon.com	06/05/2010	$158.99
	Amazon.com	06/04/2010	$1,211.01
	Amazon.com	06/06/2010	$290.62
	CDW GOVERNMENT	06/07/2010	$253.53
	Amazon.com	06/08/2010	$59.95
	Amazon.com	06/08/2010	$26.42
	Amazon.com	06/08/2010	$426.47
	Amazon.com	06/09/2010	$577.54
	AMAZON MKTPLACE PMTS	06/09/2010	$16.99
	AMAZON MKTPLACE PMTS	06/09/2010	$26.40
	Amazon.com	06/10/2010	$14.81
	FORMS AND SUPPLY - AOPD	06/08/2010	$7.02
	Amazon.com	06/09/2010	$9.59
	AMAZON MKTPLACE PMTS	06/09/2010	$26.40
	Amazon.com	06/09/2010	$309.85
	MICROGRAPHI	06/10/2010	$815.00
	Amazon.com	06/10/2010	$10.17
	AMAZON MKTPLACE PMTS	06/10/2010	$113.69
	AMAZON MKTPLACE PMTS	06/10/2010	$23.73
	Amazon.com	06/12/2010	$60.95
	AMAZON MKTPLACE PMTS	06/12/2010	$39.98
	FORMS AND SUPPLY - AOPD	06/10/2010	$9.54
	Amazon.com	06/11/2010	$12.35
	FORMS AND SUPPLY - AOPD	06/10/2010	$231.98
	Amazon.com	06/11/2010	$40.95
	Amazon.com	06/12/2010	$146.00
	Amazon.com	06/12/2010	$23.10
	Amazon.com	06/15/2010	$661.39
	Amazon.com	06/17/2010	$420.25
	FORMS AND SUPPLY - AOPD	06/15/2010	$312.38
	Amazon.com	06/16/2010	$75.00
	GAYLORD BROS INC	06/16/2010	$789.79
	Amazon.com	06/18/2010	$294.19
	FORMS AND SUPPLY-AOPD	06/17/2010	$670.89
	FORMS AND SUPPLY-AOPD	06/17/2010	$319.19
	Amazon.com	06/20/2010	$502.81
	OXFORD UNIVERSITY PRES	06/18/2010	$500.50
	PQC DISSERTATIONS	06/19/2010	$39.59
	Amazon.com	06/20/2010	$300.00
	BAR BARCODES INC	06/21/2010	$169.75
	FORMS AND SUPPLY - AOPD	06/22/2010	$416.60
	Amazon.com	06/24/2010	$150.00
	Amazon.com	06/23/2010	$39.97
	VERNON LIBRARY SUPPLIES,	06/21/2010	$134.30
	Amazon.com	06/29/2010	$110.00
			$13,801.45
MELISSA THOMPSON	Amazon.com	06/03/2010	$368.95

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	DAVIDSON FILMS, INC.	06/03/2010	$1,293.50
	DMI DELL HIGHER EDUC	06/05/2010	$861.54
	Amazon.com	06/04/2010	$496.13
	OFFICE MAX	06/07/2010	$112.30
	SHI CORP	06/07/2010	$1,201.29
	DMI DELL HIGHER EDUC	06/10/2010	$450.98
	ENTERPRISE RENT-A-CAR	06/10/2010	$38.30
	OFFICE MAX	06/09/2010	$267.49
	OFFICE MAX	06/10/2010	$136.13
	MTS OFFICE MACHINES LLC	06/10/2010	$110.00
	DMI DELL HIGHER EDUC	06/15/2010	$212.26
	APPS4RENT LLC	06/15/2010	$24.95
	CAMCOR INC	06/17/2010	$1,925.99
	WWW.NEWEGG.COM	06/17/2010	$728.90
	OFFICE MAX	06/18/2010	$94.27
	AMERICAN MONTESSORI SO	06/19/2010	$880.00
	CDW GOVERNMENT	06/18/2010	$1,519.67
	CDW GOVERNMENT	06/21/2010	$666.28
	OFFICE MAX	06/23/2010	$58.81
	OFFICE MAX	06/24/2010	$167.24
	SMP HOLT FSG PALGRAVE	06/25/2010	$531.38
	OFFICE MAX	06/24/2010	$60.97
			$12,207.33
MICHA BLACKWELL-PSYCHOLOGY	INSIGHT MEDIA	06/09/2010	$949.76
	DAI DISCOVERYSTORE.COM	06/16/2010	$11.99
	PUBLIC BROADCASTING SVC	06/16/2010	$19.95
	INSIGHT MEDIA	06/15/2010	$157.94
			$1,139.64
MICHAEL BLACKWELL	STAPLES BUSINE00348045	06/03/2010	$192.59
	TPC GOPHER	06/07/2010	$1,329.89
	TPC GOPHER PERFORMANCE	06/11/2010	$48.60
	MEDCO SUPPLY	06/10/2010	$209.51
	WWW.NEWEGG.COM	06/17/2010	$69.99
	WWW.NEWEGG.COM	06/17/2010	$13.68
	SSI SCHOOL SPECIALTY	06/17/2010	$184.02
	TPC GOPHER	06/17/2010	$133.11
	CAMCOR INC	06/17/2010	$1,306.09
	STAPLES BUSINE00348045	06/17/2010	$64.04
	STAPLES BUSINE00348045	06/17/2010	$53.49
	STAPLES BUSINE00348045	06/18/2010	$874.13
	STAPLES BUSINE00348045	06/21/2010	$44.97
			$4,524.11
NANCY E POSTON	DV DOVER ENG CATALOG	06/01/2010	$349.00
	ENVIRONMENTAL LANDSC	06/01/2010	$1,350.00
	LOWES #00518	06/03/2010	$24.70
	GREENWOOD COOPERATIV	06/02/2010	$229.44

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	SNEADS CARPET ONE	06/03/2010	$25.64
	THE OFFICE SUPPLY CE	06/02/2010	$13.91
	Amazon.com	06/04/2010	$47.49
	FASTENAL CO-MO/TO	06/04/2010	$36.47
	ENVIRONMENTAL LANDSC	06/03/2010	$740.75
	LAKELANDS HARDWARE & OUTD	06/04/2010	$64.27
	LAKELANDS HARDWARE & OUTD	06/03/2010	$50.25
	TRACTOR-SUPPLY-CO #0471	06/06/2010	$191.48
	SMARTPAK	06/07/2010	$64.45
	CORRAL CREATIONS	06/07/2010	$175.00
	DOLLAR GENERAL #6655	06/07/2010	$58.85
	LAWSON VETERINARY SERV	06/07/2010	$65.00
	LAKELANDS HARDWARE & OUTD	06/07/2010	$124.53
	DOLLAR-GENERAL #3784	06/07/2010	$67.95
	TRACTOR-SUPPLY-CO #0471	06/08/2010	$166.79
	CORRAL CREATIONS	06/07/2010	$2,500.00
	LOWES #00518	06/08/2010	$32.30
	LAKELANDS HARDWARE & OUTD	06/08/2010	$266.61
	LOWES #00518	06/09/2010	$358.56
	LOWES #00518	06/09/2010	$18.16
	DOLRTREE 577 00005777	06/09/2010	$79.18
	FASTENAL CO-RETAIL	06/09/2010	$186.91
	LAKELANDS HARDWARE & OUTD	06/10/2010	$139.19
	TRACTOR-SUPPLY-CO #0471	06/11/2010	$78.86
	LOWES #00518	06/11/2010	$26.46
	LOWES #00518	06/11/2010	$63.23
	Rogers Feed and Supply	06/11/2010	$14.99
	BOOTS, BRIDLES, AND BR	06/10/2010	$207.95
	GREENWOOD EQUIPMENT & REP	06/11/2010	$69.20
	ROMAC TROPHIES & ENG	06/10/2010	$873.12
	LAKELANDS HARDWARE & OUTD	06/10/2010	$125.74
	BI-LO 553	06/18/2010	$17.60
	HORSEBOOKSETC.COM	06/23/2010	$79.36
	DV DOVER ENG CATALOG	06/22/2010	$349.00
	LOWES #00518	06/28/2010	$193.19
	ALL STAR SPORTS	06/29/2010	$1,085.00
	LAWSON VETERINARY SERV	06/28/2010	$140.00
	CAROLINA FRESH FARMS MAIN	06/28/2010	$1,168.00
			$11,918.58
PAM BARTLEY	OFFICE MAX	06/07/2010	$230.35
	ASSOCIATION OF COLLEGE	06/09/2010	$85.00
	WAL-MART #1382	06/09/2010	$41.47
	AMERICAN COLLEGE PERSON	06/12/2010	$428.00
	OFFICE MAX	06/14/2010	$355.19
	NASPA E-COMMERCE	06/25/2010	$474.00
			$1,614.01

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Cardholder	Vendor Name	Purchase Date	Amount
PAT POOLE	INDEX JOURNAL-CLASSIFIED	06/02/2010	$167.61
	INDEX JOURNAL-CLASSIFIED	06/03/2010	$167.76
	INDEX JOURNAL-CLASSIFIED	06/10/2010	$160.44
	INDEX JOURNAL-CLASSIFIED	06/14/2010	$203.66
	INDEX JOURNAL-CLASSIFIED	06/16/2010	$203.51
	INDEX JOURNAL-CLASSIFIED	06/16/2010	$189.22
	FORMS AND SUPPLY - AOPD	06/16/2010	$224.49
	INDEX JOURNAL-CLASSIFIED	06/17/2010	$203.46
	FORMS AND SUPPLY - AOPD	06/21/2010	$5.58
			$1,525.73
PATSY PAYNE	LOWES #00518	06/08/2010	$37.39
	OFFICE MAX	06/08/2010	$133.98
	LOWES #00518	06/28/2010	$16.49
			$187.86
R THOMAS NELSON III	ASSOC. FOR INSTITUTIONAL	06/14/2010	$125.00
			$125.00
RAY LADOUCER	THAWTE	06/18/2010	$149.00
			$149.00
REBECCA KOCH	Amazon.com	06/03/2010	$854.23
	OFFICE MAX	06/03/2010	$138.99
	DELL SALES & SERVICE	06/08/2010	$90.48
	Amazon.com	06/10/2010	$33.43
	Amazon.com	06/10/2010	$99.36
	Amazon.com	06/10/2010	$100.86
	AMAZON MKTPLACE PMTS	06/09/2010	$28.12
	Amazon.com	06/10/2010	$100.86
	Amazon.com	06/10/2010	$100.86
	Amazon.com	06/10/2010	$100.86
	Amazon.com	06/11/2010	$33.43
	AMAZON MKTPLACE PMTS	06/10/2010	$28.13
	AMAZON MKTPLACE PMTS	06/10/2010	$29.99
	Amazon.com	06/10/2010	$100.86
	Amazon.com	06/10/2010	$33.43
	Amazon.com	06/10/2010	$100.86
	Amazon.com	06/10/2010	$33.43
	HP DIRECT-PUBLICSECTOR	06/11/2010	$310.30
	Amazon.com	06/10/2010	$100.86
	Amazon.com	06/10/2010	$100.86
	Amazon.com	06/11/2010	$31.93
	Amazon.com	06/10/2010	$100.86
	Amazon.com	06/10/2010	$100.86
	Amazon.com	06/10/2010	$33.43
	Amazon.com	06/10/2010	$99.36
	CALENDARS	06/10/2010	$28.69
	Amazon.com	06/14/2010	$131.29
	BEST BUY 00002642	06/11/2010	$888.09

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KOCH	Amazon.com	06/14/2010	$131.29
	AMAZON MKTPLACE PMTS	06/11/2010	$101.99
	OFFICEMAX CT IN#162665	06/11/2010	$344.35
	Amazon.com	06/11/2010	$100.86
	AMAZON MKTPLACE PMTS	06/11/2010	$94.99
	BEST BUY 00002709	06/11/2010	$74.89
	Amazon.com	06/14/2010	$131.29
	AMAZON MKTPLACE PMTS	06/11/2010	$101.99
	Amazon.com	06/14/2010	$31.93
	AMAZON MKTPLACE PMTS	06/15/2010	$100.21
	AMAZON MKTPLACE PMTS	06/15/2010	$100.21
	AMAZON MKTPLACE PMTS	06/15/2010	$100.21
	AMAZON MKTPLACE PMTS	06/15/2010	$100.21
	Amazon.com	06/15/2010	$33.43
	PRESBYTERIAN OUTDOOR M	06/17/2010	$1,380.00
	FORMS AND SUPPLY-AOPD	06/21/2010	$260.90
	FORMS AND SUPPLY-AOPD	06/21/2010	$526.63
	AMAZON MKTPLACE PMTS	06/24/2010	$96.84
	Amazon.com	06/28/2010	$238.37
	Amazon.com	06/28/2010	$130.88
			$8,116.18
REED GALLO	SHEETMUSICPLUS.COM	06/10/2010	$255.84
	SHEETMUSICPLUS.COM	06/29/2010	$470.51
			$726.35
RICK LINDLEY	DLT SOLUTIONS 703-773-	05/31/2010	$1,744.87
	FORMS AND SUPPLY - AOPD	06/08/2010	$176.63
	DRI AVG ONLINE STORE	06/10/2010	$239.99
	COMPUSULT INC	06/17/2010	$73.83
	OFFICEMAX CT IN#248523	06/18/2010	$427.99
			$2,663.31
ROBERT GARDINER	PECKNEL MUSIC CO INC	06/16/2010	$375.00
	PECKNEL MUSIC CO INC	06/17/2010	$640.93
			$1,015.93
ROBERT STEVENSON	ARRAKIS SYSTEMS, INC	06/03/2010	$85.00
	FULLCOMPASS	06/03/2010	$894.22
	LIVE365, INC	06/07/2010	$253.26
	INSIGHT MEDIA	06/16/2010	$463.22
			$1,695.70
ROBIN LAWRENCE	APL APPLE ONLINE STORE	06/01/2010	$4,271.44
	DMI DELL HIGHER EDUC	06/03/2010	$9,782.44
	TROXELL COMMUNICATIONS IN	06/04/2010	$7,883.93
	WAL-MART #1382	06/17/2010	$73.96
	PIER 1 00010058	06/17/2010	$241.96
	MULTI MEDIA SVCS	06/17/2010	$2,434.81
	DMI DELL HIGHER EDUC	06/22/2010	$13,165.68

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	HP DIRECT-PUBLICSECTOR	06/29/2010	$7,416.17
			$45,270.39
RODNEY BOYTER	STERICYCLE	06/15/2010	$375.39
			$375.39
RUSSELL L MARTIN	PAYPAL CONFSQUADLL	06/09/2010	$140.00
	MAILCHIMP.COM	06/14/2010	$10.00
			$150.00
SADIE ERWIN	RITE AID STORE #11648	06/01/2010	$13.10
	OFFICE MAX	06/02/2010	$71.40
	ROMAC TROPHIES & ENG	06/10/2010	$32.10
	SAMUEL FRENCH- NEW YORK	06/14/2010	$500.00
	THAYERS	06/14/2010	$43.04
	OFFICE MAX	06/14/2010	$39.04
	THE UPS STORE #1775	06/16/2010	$16.70
	OFFICE MAX	06/22/2010	$29.19
			$744.57
SHANNON HILL	NASCO INTERNATIONAL	06/01/2010	$499.82
	CDW GOVERNMENT	06/02/2010	$249.52
	NASCO INTERNATIONAL	06/01/2010	$314.57
	AVDERTISING SPECIALTIES O	06/07/2010	$901.70
			$1,965.61
SHELBY BROWN	OFFICEMAX CT IN#907378	06/01/2010	$304.83
	VAXSERVE INC	06/01/2010	$651.02
	VAXSERVE INC	06/07/2010	$278.41
	ORIENTAL TRADING CO	06/18/2010	$140.94
	WAL-MART #1382	06/23/2010	$355.50
	OFFICEMAX CT IN#320608	06/23/2010	$304.83
			$2,035.53
SHELLEY H GRUND	ELEMENT K CORPORATION	06/04/2010	$102.61
	DEER CREEK GOLF	06/03/2010	$594.00
			$696.61
SHERRY B SMITH	USPS 45364006429808045	06/07/2010	$15.90
	BIG LOTS #010900010967	06/09/2010	$18.62
	OFFICE MAX	06/10/2010	$170.61
			$205.13
SUSAN MCINTYRE	AMAZON MKTPLACE PMTS	06/01/2010	$18.55
	K-LOG, INC	06/10/2010	$1,418.42
	OFFICE MAX	06/10/2010	$173.84
	CDW GOVERNMENT	06/17/2010	$460.22
	FORMS AND SUPPLY-AOPD	06/21/2010	$2,202.06
	CDW GOVERNMENT	06/21/2010	$47.67
	GOS- GREENVILLE OFFICE S	06/23/2010	$404.78
			$4,725.54
SUSAN WOOD	NA.STORE.PGP.COM	05/31/2010	$239.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	GOS- GREENVILLE OFFICE S	06/15/2010	$395.47
	GOS- GREENVILLE OFFICE S	06/21/2010	$108.15
			$742.62
WAYNE MCMAHAN	DMI DELL HIGHER EDUC	06/02/2010	$1,792.81
	DMI DELL HIGHER EDUC	06/03/2010	$1,222.82
	DELTA AIR 0068216256716	06/06/2010	$25.00
	HP DIRECT-PUBLICSECTOR	06/05/2010	$459.03
	DELTA AIR 0068216560250	06/12/2010	$25.00
	ATL AIRPORT S PLZ EXPRESS	06/12/2010	$70.00
	ABBEVILLE SPORTING GOODS	06/15/2010	$329.03
	LOWES #00518	06/16/2010	$62.70
	CDW GOVERNMENT	06/17/2010	$34.00
	APL APPLE ONLINE STORE	06/18/2010	$1,496.93
	APL APPLE ONLINE STORE	06/18/2010	$127.33
	CAMCOR INC	06/17/2010	$1,651.21
	OFFICE MAX	06/16/2010	$396.99
	DMI DELL HIGHER EDUC	06/18/2010	$1,161.50
	OFFICE MAX	06/18/2010	$77.46
	CAMCOR INC	06/18/2010	$1,784.95
	STAPLES 00108688	06/18/2010	$279.08
	DMI DELL HIGHER EDUC	06/23/2010	$2,351.24
	CAMCOR INC	06/22/2010	$455.90
	OFFICE MAX	06/23/2010	$111.20
	CAMCOR INC	06/25/2010	$78.11
	AMAZON MKTPLACE PMTS	06/29/2010	$1,184.95
			$15,177.24
WYANT S BORESON	STAPLES BUSINE00348045	06/02/2010	$179.74
	SSG SPORT SUPPLY GROUP	06/28/2010	$452.97
	SSG SPORT SUPPLY GROUP	06/28/2010	$197.72
			$830.43

Total for LANDER UNIVERSITY: $293,291.26

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00499	06/10/2010	$85.54
	THE HOME DEPOT 1112	06/15/2010	$25.34
	THE HOME DEPOT 1112	06/18/2010	$45.14
	WW GRAINGER	06/23/2010	$234.68
	LOWES #00385	06/29/2010	$33.83
			$424.53
DONALD LANIER	LAWMENS SAFETY SUPPLY INC	06/16/2010	$106.57
			$106.57
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	06/02/2010	$20.32
	LAWMENS SAFETY SUPPLY INC	06/17/2010	$49.76
	SHOOTER'S CHOICE	06/26/2010	$191.51
			$261.59
LENDOL HICKS	WM SUPERCENTER	06/04/2010	$215.75
	NORTHERN TOOL EQUIP SC	06/04/2010	$14.97
	BOOKS A MILLIO00002782	06/18/2010	$99.13
			$329.85
MIKE CLARK	TRAYCO OF SC INC	06/03/2010	$142.31
	MANN TOOL & SUPPLY INC	06/07/2010	$69.99
	LOWES #00385	06/10/2010	$57.69
	LOWES #00385	06/22/2010	$57.64
	GATEWAY SUPPLY CP	06/22/2010	$123.29
			$450.92
VINNIE MILLER	STAPLES 00106567	06/21/2010	$11.22
	EDUCATIONAL WONDERLAND IN	06/28/2010	$21.57
	AC MOORE STR #77	06/28/2010	$11.74
	MICHAELS #2113	06/28/2010	$71.64
			$116.17

Total for LAW ENFORCEMENT TRAINING COUNCIL: $1,689.63

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T HORNSBY	FOAMCOREHEAVEN.COM	06/24/2010	$422.79
	PROVANTAGE CORP	06/25/2010	$76.54
	COLOR MANAGEMENT	06/25/2010	$1,308.00
			$1,807.33

Total for LEG DEPT-HOUSE OF REPRE: $1,807.33

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	06/03/2010	$18.99
			$18.99

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

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH BOGDANY	MAC PAPERS INC	06/17/2010	$232.73
			$232.73
TONY KESTER	DELTA AIR 0068218834401	06/26/2010	$23.00
	DELTA AIR 0068218690054	06/29/2010	$25.00
			$48.00

Total for LIEUTENANT GOVERNOR: $280.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM TIFFANY	FISHER SCI ATL	06/29/2010	$104.89
	FISHER SCI ATL	06/29/2010	$46.72
			$151.61
AIMEE PHELPS	AGILENT TECHNOLOGIES	06/03/2010	$517.50
	EPICENTRE TECH CORP.	06/03/2010	$125.00
	PROMEGA CORP	06/03/2010	$271.00
	ALTMAN SCIENTIFIC INC	06/03/2010	$870.00
	INVITROGEN 19458545	06/08/2010	$967.50
	INVITROGEN 19458545	06/09/2010	$541.80
	FISHER SCI ATL	06/10/2010	$46.40
	RDC ROCHE DIAGNOSTICS	06/15/2010	$513.00
	SIGMA ALDRICH US	06/15/2010	$65.79
	BUY.COM	06/22/2010	$9.71
	FISHER SCI ATL	06/22/2010	$201.16
	OFFICE DEPOT #1214	06/21/2010	$74.80
	FISHER SCI ATL	06/22/2010	$534.35
	USA SCIENTIFIC, INC.	06/22/2010	$159.11
	FISHER SCI ATL	06/23/2010	$299.24
	SIGMA ALDRICH US	06/24/2010	$54.83
	GENESEE SCIENTIFIC	06/25/2010	$120.92
	FISHER SCI ATL	06/26/2010	$56.37
	Amazon.com	06/26/2010	$68.97
			$5,497.45
AISHA VANDERHORST	STAPLES BUSINE00348045	06/01/2010	$76.07
	CAROLINA COFFEE BREAK	06/10/2010	$41.39
	APPALACHIAN SPRINGS	06/21/2010	$192.44
			$309.90
ALFRED MOORE	CONT CARBONIC PDCT	06/01/2010	$36.55
	CRUCIAL.COM-LEXARMEDIA	06/03/2010	$438.55
	AAAS SCIENCE ONLINE	06/02/2010	$15.00
	CARDINAL HEALTH MP&S	06/05/2010	$182.05
	GOVCNCTN	06/03/2010	$32.13
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	INVITROGEN 19467697	06/08/2010	$218.80
	RICHEYS SERVICES	06/07/2010	$1,962.38
	FISHER SCI HUS	06/09/2010	$280.60
	JWS WILEY PUBLISHERS	06/09/2010	$1,450.00
	PIEDMONT PATHOLOGY ASSOCI	06/09/2010	$100.00
	SIGMA ALDRICH US	06/11/2010	$182.32
	SIGMA ALDRICH US	06/11/2010	$116.64
	ELSEVIER LTD	06/11/2010	$266.60
	ELSEVIER LTD	06/11/2010	$333.25
	R & D SYSTEMS	06/16/2010	$1,070.00
	ABBIOTEC, LLC	06/18/2010	$501.00
	SEROTEC INC	06/17/2010	$247.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	CONT CARBONIC PDCT	06/21/2010	$36.55
	MCMASTER-CARR	06/22/2010	$156.86
	CARDINAL HEALTH MP&S	06/25/2010	$17.82
	FISHER SCI ATL	06/26/2010	$405.66
	GENHUNTER CORPORATION	06/25/2010	$121.00
	MP BIOMEDICALS LLC	06/26/2010	$2,463.28
	CONT CARBONIC PDCT	06/28/2010	$36.55
	LOWES #00661	06/29/2010	$18.91
	VWR INTERNATIONAL INC	06/29/2010	$11.76
			$10,774.56
ALICIA K LOCKARD	WM SUPERCENTER	06/01/2010	$262.63
	OFFICE DEPOT #145	06/08/2010	$10.74
	ODLE GROUP/GRAVITY/IMAGE	06/14/2010	$443.62
	BEST BUY MHT 00011205	06/28/2010	$107.49
			$824.48
ALICIA MANIGAULT	CONT CARBONIC PDCT	06/01/2010	$80.41
	CARDINAL HEALTH MP&S	06/01/2010	$129.25
	NATIONAL WELDERS #15	06/01/2010	$111.09
	CARDINAL HEALTH MP&S	06/05/2010	$507.04
	CONT CARBONIC PDCT	06/07/2010	$80.41
	CONT CARBONIC PDCT	06/07/2010	$73.10
	NATIONAL WELDERS #15	06/07/2010	$55.55
	STAPLES BUSINE00348045	06/08/2010	$624.53
	FEDEX 793610582340	06/09/2010	$97.95
	FEDEX 793610599140	06/09/2010	$84.24
	DIAMOND SPRINGS WATER	06/10/2010	$10.32
	FEDEX 798743249029	06/13/2010	$52.84
	CARDINAL HEALTH MP&S	06/12/2010	$217.56
	NATIONAL WELDERS #15	06/16/2010	$11.03
	DIAMOND SPRINGS WATER	06/18/2010	$10.47
	CONT CARBONIC PDCT	06/21/2010	$73.10
	NATIONAL WELDERS #15	06/18/2010	$69.62
	NATIONAL WELDERS #15	06/18/2010	$67.00
	STAPLES BUSINE00348045	06/21/2010	$185.90
	STAPLES BUSINE00348045	06/21/2010	$11.49
	NATIONAL WELDERS #15	06/18/2010	$55.55
	PIGGLY WIGGLY 008	06/23/2010	$85.02
	CARDINAL HEALTH MP&S	06/24/2010	$268.50
	NATIONAL WELDERS #15	06/25/2010	$55.55
	CONT CARBONIC PDCT	06/28/2010	$73.10
	CARDINAL HEALTH MP&S	06/29/2010	$405.18
	CONMED CORPORATION	06/29/2010	$43.00
			$3,538.80
ALMARIE HUDSON	CONT CARBONIC PDCT	06/01/2010	$73.10
	1800GOFEDEX 10010007	06/02/2010	$97.45
	1800GOFEDEX 10010007	06/02/2010	$718.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	1800GOFEDEX 10010007	06/02/2010	$35.37
	STAPLES BUSINE00348045	06/02/2010	$320.00
	ALSCO	06/03/2010	$227.90
	THE POST AND COURIER	06/04/2010	$1,185.42
	CONT CARBONIC PDCT	06/07/2010	$73.10
	CONT CARBONIC PDCT	06/07/2010	$73.10
	NATIONAL WELDERS #15	06/12/2010	$6.88
	ACCUDATA MAILING SOLUTION	06/17/2010	$69.21
	CARDINAL HEALTH MP&S	06/18/2010	$308.84
	CONT CARBONIC PDCT	06/21/2010	$73.10
	STAPLES BUSINE00348045	06/21/2010	$54.88
	STAPLES BUSINE00348045	06/25/2010	$77.81
	STAPLES BUSINE00348045	06/25/2010	$27.95
	CONT CARBONIC PDCT	06/28/2010	$73.10
	1800GOFEDEX 10010007	06/28/2010	$94.50
	1800GOFEDEX 10010007	06/28/2010	$363.34
	AH BO CASHIER MCD01 OF 01	06/28/2010	$1,513.00
	1800GOFEDEX 10010007	06/28/2010	$52.86
			$5,519.78
ALVA S BLAIR	DINING IN CATERING	06/02/2010	$125.27
	JASON'S DELI	06/02/2010	$141.62
	STAPLES BUSINE00348045	06/02/2010	$40.65
	STOCKADE STORAGE E	06/03/2010	$99.00
	COMCAST OF CHARLESTON	06/08/2010	$8.52
	RKO/TOTAL GRAPHICS	06/07/2010	$54.83
	T&T SPORTS OF CHARLEST	06/08/2010	$159.05
	DELTA AIR 0062328289692	06/08/2010	$380.80
	DELTA AIR 0062328418605	06/08/2010	$240.00
	MATTHEWS MUSC	06/08/2010	$92.74
	MATTHEWS MUSC	06/08/2010	$13.24
	JASONSDELI ONLINE-CS1	06/11/2010	$141.07
	JASONSDELI ONLINE-CS1	06/16/2010	$136.03
	RKO/TOTAL GRAPHICS	06/16/2010	$43.00
	WWW.ASME.ORG.UK	06/17/2010	$97.00
	HAMBY CATERING INC	06/17/2010	$33.00
	ATWOOD FRAMING	06/18/2010	$559.00
	UPS 1ZA76V852599664352	06/20/2010	$13.99
	DELTA AIR 0062178979815	06/23/2010	$358.80
	GALEN PRESS, LTD	06/24/2010	$484.90
			$3,222.51
AMANDA AGUIRRE	COPLEY'S LABWEAR	06/23/2010	$54.00
			$54.00
AMANDA GLORIA LEWIS	DMI DELL CORP BUS	06/02/2010	$246.18
	INTEGRATED DNA TECHNLGS	06/01/2010	$35.21
	DMI DELL HIGHER EDUC	06/03/2010	$1,039.51
	SC CAMPAIGN TO PREVENT	06/02/2010	$600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GLORIA LEWIS	FORMS AND SUPPLY - AOPD	06/03/2010	$53.27
	STAPLES BUSINE00348045	06/03/2010	$4.47
	STAPLES BUSINE00348045	06/03/2010	$87.17
	STAPLES BUSINE00348045	06/03/2010	$8.94
	OFFICEMAX CT IN#114371	06/09/2010	$34.41
	STAPLES BUSINE00348045	06/08/2010	$28.65
	FORMS AND SUPPLY - AOPD	06/11/2010	$20.08
	FORMS AND SUPPLY - AOPD	06/11/2010	$20.08
	FORMS AND SUPPLY - AOPD	06/11/2010	$25.93
	OFFICE DEPOT #1214	06/11/2010	$1,719.89
	STAPLES BUSINE00348045	06/16/2010	$21.69
	STAPLES BUSINE00348045	06/16/2010	$19.52
	STAPLES BUSINE00348045	06/16/2010	$108.33
	STAPLES BUSINE00348045	06/16/2010	$21.09
	ALZ ICAD CONFERENCE	06/19/2010	$895.00
	CTX AP270301MZ3BVZE6	06/18/2010	$6.99
	USAIRWAYS 0377848481112	06/18/2010	$1,105.10
	STAPLES BUSINE00348045	06/21/2010	$12.36
	STAPLES BUSINE00348045	06/22/2010	$5.48
	STAPLES BUSINE00348045	06/24/2010	$110.06
	OFFICEMAX CT IN#395298	06/25/2010	$124.66
	FORMS AND SUPPLY - AOPD	06/25/2010	$50.72
	STAPLS7063900819000001	06/29/2010	$92.07
			$6,496.86
AMANDA HOFMANN	ORIENTAL TRADING CO	06/28/2010	$85.93
			$85.93
AMANDA ZIMMERMAN	R & R SCREEN PRINTING AND	06/22/2010	$390.23
			$390.23
AMY BOATRIGHT	CITADEL BROADCASTING CO	06/03/2010	$645.00
	THE POST AND COURIER	06/16/2010	$54.90
	THE CHARLESTON CITY PAPER	06/16/2010	$150.00
	THE CHARLESTON CITY PAPER	06/24/2010	$1,350.00
			$2,199.90
AMY CONNOLLY	RHETT CHAPLIN ART & DESI	06/19/2010	$110.00
			$110.00
AMY LEAPHART	RITE AID STORE #11608	06/07/2010	$47.22
	BEST BUY MHT 00011205	06/08/2010	$183.74
	DICK'S CLOTHING&SPORTING	06/08/2010	$73.02
	BESTBUYCOM 88994009	06/10/2010	$140.80
	MELCER TILE CO INC (MO	06/25/2010	$35.89
	EASTERN INDUSTRIAL SUPPLY	06/25/2010	$299.68
			$780.35
ANDREW MORGAN	CARDINAL HEALTH MP&S	06/01/2010	$417.64
	APL APPLE ONLINE STORE	06/07/2010	$1,072.85
	APL APPLE ONLINE STORE	06/10/2010	$83.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MORGAN	FISHER SCI ATL	06/10/2010	$76.19
	HARDY DIAGNOSTICS	06/09/2010	$140.91
	VWR INTERNATIONAL INC	06/10/2010	$412.52
	FISHER SCI ATL	06/12/2010	$253.81
	CARDINAL HEALTH MP&S	06/11/2010	$749.43
	UNIV BATH CASHIERS	06/11/2010	$546.22
	THERMO FISHER SCIENTIFIC	06/17/2010	$727.50
	HARDY DIAGNOSTICS	06/16/2010	$327.93
	FISHER SCI ATL	06/18/2010	$45.15
	STAPLES BUSINE00348045	06/17/2010	$34.02
	VWR INTERNATIONAL INC	06/19/2010	$114.60
	FISHER SCI ATL	06/19/2010	$177.92
	VWR INTERNATIONAL INC	06/19/2010	$62.76
	APL APPLE ONLINE STORE	06/22/2010	$83.85
	INMARK INC	06/18/2010	$66.88
	CARDINAL HEALTH MP&S	06/22/2010	$819.46
	HARDY DIAGNOSTICS	06/22/2010	$143.39
	CARDINAL HEALTH MP&S	06/23/2010	$953.74
	SIGMA ALDRICH US	06/23/2010	$21.50
	CARDINAL HEALTH MP&S	06/25/2010	$95.55
			$7,427.67
ANGELA GHATNEKAR	BIO RAD VIGHATNEKAR06/	06/05/2010	$178.72
	GENE THERAPY SYSTEMS	06/09/2010	$233.00
	FISHER SCI ATL	06/22/2010	$219.69
	NEW ENGLAND BIOLABS, INC	06/22/2010	$66.70
	BIO RAD VIGHATNEKAR06/	06/23/2010	$178.72
	RAININ INSTRUMENT LLC	06/22/2010	$176.00
	SIGMA ALDRICH US	06/29/2010	$91.72
	SIGMA ALDRICH US	06/29/2010	$130.70
	FISHER SCI ATL	06/29/2010	$193.98
			$1,469.23
ANGIENITA DEVEAUX	OFFICEMAX CT IN#962420	06/02/2010	$1,642.30
	MATTHEWS MUSC	06/02/2010	$50.47
	APARTMENTS MOVERS ETC	06/03/2010	$661.00
	STAPLES BUSINE00348045	06/04/2010	$13.80
	UPS 1ZA8T6870298855176	06/06/2010	$13.36
	STAPLES BUSINE00348045	06/04/2010	$172.81
	NASCO INTERNATIONAL	06/11/2010	$1,592.81
	UPS 1ZA8T6870391559720	06/13/2010	$6.10
	UPS 1ZA8T6870390297112	06/13/2010	$7.43
	PAYPAL HARVEYENTER	06/15/2010	$1,700.00
	NATIONAL WELDERS #15	06/12/2010	$21.93
	STAPLES BUSINE00348045	06/14/2010	$236.29
	RANDSTAD GENERAL PARTNER	06/17/2010	$598.40
	RANDSTAD GENERAL PARTNER	06/17/2010	$478.72
	STAPLES BUSINE00348045	06/15/2010	$10.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	MATTHEWS MUSC	06/15/2010	$115.99
	OFFICEMAX CT IN#262604	06/17/2010	$81.89
	CHANNING BETE COMP	06/17/2010	$1,395.56
	PALMETTO AWARDS	06/18/2010	$238.49
	PALMETTO AWARDS	06/18/2010	$36.50
	STAPLES BUSINE00348045	06/18/2010	$70.42
	STAPLES BUSINE00348045	06/18/2010	$195.81
	RANDSTAD GENERAL PARTNER	06/19/2010	$598.40
	LOWES #00655	06/22/2010	$26.71
	WAL-MART #1748	06/22/2010	$107.93
	Amazon.com	06/23/2010	$92.13
	HP SERVICES	06/24/2010	$66.23
	INNERFACE ARCHITECTURAL S	06/25/2010	$29.24
	STAPLES BUSINE00348045	06/24/2010	$23.78
	STAPLES BUSINE00348045	06/24/2010	$48.42
	UPS 1ZA8T6871395300848	06/27/2010	$18.03
	CHARLESTON COTTON EXCH	06/25/2010	$725.44
	ODLE GROUP/GRAVITY/IMAGE	06/25/2010	$1,620.00
	STAPLES BUSINE00348045	06/24/2010	$17.07
			$12,713.48
ANN ASHBY	US HEALTHTESTS COM	06/01/2010	$615.00
	Amazon.com	06/01/2010	$79.98
	US HEALTHTESTS COM	06/01/2010	$424.50
	AMAZON MKTPLACE PMTS	06/01/2010	$27.59
	THE UPS STORE#3072	06/02/2010	$4.42
	AMAZON MKTPLACE PMTS	06/02/2010	$17.50
	DMI DELL HIGHER EDUC	06/04/2010	$67.07
	FAZOLIS #5249 Q44	06/03/2010	$81.38
	MAXEMAIL 847-795-9216	06/02/2010	$48.90
	UPS 1ZA76V610392394411	06/06/2010	$5.11
	USAIRWAYS 0377895313128	06/03/2010	$609.80
	UPS 1ZA76V610393949632	06/06/2010	$9.77
	UPS 1ZA76V610393610425	06/06/2010	$5.11
	USAIRWAYS 0377895298336	06/03/2010	$609.80
	STAPLES DIRECT00209908	06/03/2010	$445.28
	UPS 1ZA76V610399465206	06/06/2010	$10.06
	PSYCHOLOGICAL ASSESSMENT	06/07/2010	$269.00
	SAGE PUBLICATIONS	06/08/2010	$59.00
	MEMORY UP COM	06/09/2010	$144.46
	WORLD COURIER GROUP INC	06/08/2010	$2,081.25
	US HEALTHTESTS COM	06/09/2010	$1,041.50
	STAPLES DIRECT00209908	06/09/2010	$61.86
	DMI DELL HIGHER EDUC	06/11/2010	$2,015.31
	Amazon.com	06/11/2010	$339.96
	USPS 45148302429802345	06/11/2010	$220.00
	ABN McDonalds Int	06/14/2010	$886.00
	DAIRY QUEEN/OJ #88888	06/15/2010	$60.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	AAA CAROLINA MOTR CL-2-R	06/14/2010	$50.00
	PROGRAMS IN OCCUPATIONAL	06/15/2010	$100.00
	APA-CONVENTION/CE	06/15/2010	$275.00
	US HEALTHTESTS COM	06/15/2010	$150.00
	SVM PREPAID CARD	06/16/2010	$2,156.75
	STAPLES DIRECT00209908	06/15/2010	$154.68
	WALMART.COM	06/17/2010	$400.00
	UPS 1ZA76V610396443020	06/20/2010	$13.39
	UPS 1ZA76V610392818472	06/20/2010	$7.46
	UPS 1ZA76V610397853415	06/20/2010	$26.45
	TABLEAU SOFTWARE	06/18/2010	$1,350.00
	TABLEAU SOFTWARE	06/18/2010	$1,350.00
	UPS 1ZA76V610394946464	06/20/2010	$10.71
	UPS 1ZA76V610394733685	06/20/2010	$7.81
	UPS 1ZA76V610390373652	06/20/2010	$14.67
	OFFICE DEPOT #1079	06/18/2010	$193.39
	TABLEAU SOFTWARE	06/21/2010	$1,350.00
	SUGARSYNC 888-784-7822	06/20/2010	$149.99
	WALMART.COM	06/21/2010	$1,000.00
	USPS 45148402429802675	06/22/2010	$44.00
	JANTZEN LOCK & SAFE CO	06/22/2010	$32.25
	OFFICE DEPOT #1214	06/22/2010	$235.55
	OFFICE DEPOT #1094	06/23/2010	$163.78
	Amazon.com	06/24/2010	$63.92
	DMI DELL HIGHER EDUC	06/26/2010	$183.20
	UPS 1ZA76V610394516099	06/27/2010	$7.46
	DMI DELL HIGHER EDUC	06/26/2010	$114.54
	APPLE STORE #R318	06/28/2010	$891.18
			$20,736.74
ANN HOFBAUER	BD BIOSCIENCES	06/09/2010	$281.40
	RDC ROCHE DIAGNOSTICS	06/15/2010	$219.75
	BD BIOSCIENCES	06/17/2010	$1,871.10
	CELL APPLICATIONS INC	06/21/2010	$910.29
			$3,282.54
ANNA H SKIPPER	STAPLES BUSINE00348045	06/16/2010	$46.15
			$46.15
ANNE WARNER	FORMS AND SUPPLY-AOPD	06/04/2010	$828.29
	RESTORATIVE ARTS DENTA	06/04/2010	$435.23
	RESTORATIVE ARTS DENTA	06/04/2010	$60.00
	RESTORATIVE ARTS DENTA	06/04/2010	$399.79
	RESTORATIVE ARTS DENTA	06/04/2010	$362.24
	LOWCOUNTRY DENTAL LAB	06/04/2010	$428.00
	QUINTESSENCE PUBLISHINGIN	06/07/2010	$467.50
	JEFFOKESON.COM	06/07/2010	$1,711.45
	LOWCOUNTRY DENTAL LAB	06/08/2010	$507.00
	WALMART.COM	06/08/2010	$86.91

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	SHERER DENTAL LABORATO	06/07/2010	$2,482.00
	SHERER DENTAL LABORATO	06/08/2010	$2,468.00
	RESTORATIVE ARTS DENTA	06/09/2010	$459.06
	WALMART.COM	06/10/2010	$80.63
	RESTORATIVE ARTS DENTA	06/09/2010	$60.00
	SHERER DENTAL LABORATO	06/09/2010	$2,422.00
	RESTORATIVE ARTS DENTA	06/10/2010	$207.61
	RESTORATIVE ARTS DENTA	06/10/2010	$60.00
	RESTORATIVE ARTS DENTA	06/10/2010	$60.00
	RESTORATIVE ARTS DENTA	06/10/2010	$120.00
	RESTORATIVE ARTS DENTA	06/10/2010	$698.75
	RESTORATIVE ARTS DENTA	06/10/2010	$60.00
	SHERER DENTAL LABORATO	06/11/2010	$2,429.00
	RESTORATIVE ARTS DENTA	06/10/2010	$60.00
	RESTORATIVE ARTS DENTA	06/10/2010	$247.50
	RESTORATIVE ARTS DENTA	06/10/2010	$60.00
	SHERER DENTAL LABORATO	06/10/2010	$2,439.00
	RESTORATIVE ARTS DENTA	06/10/2010	$60.00
	RESTORATIVE ARTS DENTA	06/10/2010	$537.02
	RESTORATIVE ARTS DENTA	06/10/2010	$293.04
	RESTORATIVE ARTS DENTA	06/14/2010	$396.21
	MUSC ENROLLMENT SER	06/14/2010	$440.00
	MUSC ENROLLMENT SER	06/14/2010	$440.00
	RESTORATIVE ARTS DENTA	06/14/2010	$391.87
	SHERER DENTAL LABORATO	06/14/2010	$1,834.00
	RESTORATIVE ARTS DENTA	06/14/2010	$1,665.38
	MUSC ENROLLMENT SER	06/14/2010	$440.00
	SHERER DENTAL LABORATO	06/15/2010	$1,821.00
	RESTORATIVE ARTS DENTA	06/15/2010	$337.45
	RESTORATIVE ARTS DENTA	06/15/2010	$466.13
	LOWCOUNTRY DENTAL LAB	06/17/2010	$178.00
	SHERER DENTAL LABORATO	06/18/2010	$2,481.00
	LOWCOUNTRY DENTAL LAB	06/18/2010	$744.00
	STAPLES BUSINE00348045	06/21/2010	$310.01
	SHERER DENTAL LABORATO	06/21/2010	$2,446.00
	STAPLES BUSINE00348045	06/22/2010	$15.04
	SYX GLOBALINDUSTRIALEQ	06/24/2010	$817.71
	LOWES #00661	06/25/2010	$428.54
	DAWSON CENTER LLC	06/28/2010	$1,000.00
	IDEAS DENTAL	06/29/2010	$2,461.00
			$39,703.36
ANTHONY G SCOTT	WWW.NEWEGG.COM	06/08/2010	$619.98
	PRINTERSUPPLIES.COM	06/11/2010	$80.95
	APL APPLE ONLINE STORE	06/15/2010	$124.70
	APL APPLE ONLINE STORE	06/15/2010	$124.70
	APL APPLE ONLINE STORE	06/15/2010	$12.90
	WWW.NEWEGG.COM	06/21/2010	$409.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY G SCOTT	STAPLES 00115832	06/23/2010	$75.24
			$1,448.45
ANTONIETA LAVIN	SIGMA ALDRICH US	06/03/2010	$40.85
	SANTA CRUZ BIOTECHNOLOGY	06/03/2010	$283.50
	HENRY SCHEIN	06/03/2010	$40.81
	OEM LASER SYSTEMS, INC.	06/07/2010	$356.00
	FISHER SCI ATL	06/12/2010	$195.85
	BAKEDECO/KEREKES	06/10/2010	$20.46
	GORDON RESEARCH CONF	06/24/2010	$910.00
	RADIOSHACK COR00196212	06/28/2010	$25.78
	WORLD PRECISION INSTRU	06/28/2010	$281.72
			$2,154.97
APRIL L BORKMAN	STAPLES BUSINE00348045	06/01/2010	$18.63
	HANCOCK FABRICS 1384	06/04/2010	$56.07
	SC CAMPAIGN TO PREVENT	06/08/2010	$250.00
	USAIRWAYS 0372392311297	06/16/2010	$25.00
	USAIRWAYS 0372392631202	06/18/2010	$25.00
	STAPLES 00115832	06/25/2010	$45.73
	USPS 45148102429802592	06/25/2010	$44.00
	WAL-MART #3367	06/28/2010	$202.66
			$667.09
APRIL STALLINGS	3MUnite 2318809	06/02/2010	$637.22
	UNITED AIR 0162108705997	06/04/2010	$468.80
	UNITED LASER	06/15/2010	$883.65
	ATT ADVERTISING SOLS	06/17/2010	$48.50
			$2,038.17
ARTHUR C RIEGEL	COA AIRLINETAXES&FEES	06/02/2010	$21.00
	DELTA AIR 0067894730698	06/01/2010	$373.80
	AMERICAN PEPTIDE CO INC	06/02/2010	$97.00
	SIGMA ALDRICH US	06/02/2010	$139.75
	RADIOSHACK COR00196212	06/05/2010	$27.80
	FISHER SCI ATL	06/04/2010	$49.71
	ASCENT SCIENTIFIC	06/07/2010	$390.00
	FINE SCIENCE TOOLS INC	06/15/2010	$357.50
	AMERICAN PEPTIDE CO INC	06/23/2010	$436.00
	VWR INTERNATIONAL INC	06/26/2010	$146.66
	LOWES #00661	06/27/2010	$58.24
	LEICA MICROSYSTEMS	06/28/2010	$143.42
	WORLD PRECISION INSTRU	06/28/2010	$1,073.71
			$3,314.59
ASHLEY ALLEN	NATIONAL WELDERS #15	06/02/2010	$331.25
	SANTA CRUZ BIOTECHNOLOGY	06/07/2010	$138.50
	INVITROGEN 19471155	06/09/2010	$277.35
	FISHER SCI ATL	06/10/2010	$122.85
	COLEPARMER 00106013	06/09/2010	$194.18

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ALLEN	FISHER SCI ATL	06/10/2010	$45.52
	FISHER SCI ATL	06/10/2010	$588.18
	UI DEV STUDIES HYBR	06/11/2010	$470.00
	EMD CHEMICALS	06/09/2010	$309.00
	USA SCIENTIFIC, INC.	06/10/2010	$190.39
	INVITROGEN 19480294	06/12/2010	$297.24
	FISHER SCI ATL	06/11/2010	$217.63
	INTEGRATED DNA TECHNLGS	06/11/2010	$59.56
	INVITROGEN 19482154	06/12/2010	$24.19
	MILLIPORE AMERICAS	06/11/2010	$1,022.00
	MILLIPORE AMERICAS	06/11/2010	$1,022.00
	INVITROGEN 19482154	06/12/2010	$136.53
	USA SCIENTIFIC, INC.	06/11/2010	$241.85
	EMD CHEMICALS	06/09/2010	$22.00
	FISHER SCI ATL	06/15/2010	$42.18
	NATIONAL WELDERS #15	06/14/2010	$41.34
	FISHER SCI ATL	06/15/2010	$49.13
	FISHER SCI ATL	06/15/2010	$404.54
	VWR INTERNATIONAL INC	06/15/2010	$21.60
	BRUKER DALTRONICS	06/15/2010	$864.00
	STAPLES BUSINE00348045	06/16/2010	$197.76
	NEJM MASS MED SOCIETY #1	06/17/2010	$79.00
	BIOWORLD TECHNOLOGY INC	06/17/2010	$288.00
	BIO RAD 20100617041	06/18/2010	$652.84
	INVITROGEN 19513427	06/18/2010	$166.03
	GENEWIZ INC.	06/18/2010	$42.00
	GENEWIZ INC.	06/18/2010	$36.00
	DHARMACON INC 01405505	06/18/2010	$841.00
	GENEWIZ INC.	06/18/2010	$42.00
	GENEWIZ INC.	06/18/2010	$96.00
	STAPLES BUSINE00348045	06/17/2010	$56.68
	INTERNATIONAL SOCIETY OF	06/18/2010	$217.00
	PROTEA BIOSCIENCES INC	06/21/2010	$200.00
	NATIONAL WELDERS #15	06/22/2010	$42.70
	GENEWIZ INC.	06/24/2010	$12.00
	PROMEGA CORP	06/23/2010	$1,185.00
	USA SCIENTIFIC, INC.	06/23/2010	$124.10
	SIGMA ALDRICH US	06/25/2010	$60.95
	INVITROGEN 19546326	06/26/2010	$251.02
	FISHER SCI ATL	06/25/2010	$129.76
	NATIONAL WELDERS #15	06/25/2010	$41.34
	FISHER SCI ATL	06/26/2010	$49.83
	CELLSIGNAL.COM	06/24/2010	$430.55
	FISHER SCI ATL	06/25/2010	$2,215.74
	SIGMA ALDRICH US	06/28/2010	$65.04
	Amazon.com	06/29/2010	$14.70
	MILLIPORE AMERICAS	06/29/2010	$453.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$15,123.05
B J RANDALL HARRIS	USAIRWAYS 0372390665907	06/01/2010	$407.30
	FISHER SCI ATL	06/03/2010	$138.68
	BIO RAD 20100602172	06/04/2010	$551.49
	ABCAM	06/05/2010	$356.00
	MILLIPORE AMERICAS	06/08/2010	$306.00
	ATYPON SYSTEMS INC	06/09/2010	$50.00
	FISHER SCI ATL	06/08/2010	$49.94
	FISHER SCI ATL	06/08/2010	$113.53
	SIGMA ALDRICH US	06/09/2010	$136.05
	SIGMA ALDRICH US	06/09/2010	$336.74
	SANTA CRUZ BIOTECHNOLOGY	06/09/2010	$283.50
	JACKSON IMMUNORESEARCH LA	06/10/2010	$700.05
	FISHER SCI ATL	06/10/2010	$22.36
	VECTOR LABORATORIES INC	06/10/2010	$107.00
	SIGMA ALDRICH US	06/10/2010	$22.58
	OFFICE DEPOT #1214	06/11/2010	$45.86
	FISHER SCI ATL	06/12/2010	$196.61
	GRAPHPAD SOFTWARE	06/11/2010	$450.00
	JACKSON IMMUNORESEARCH LA	06/15/2010	$129.20
	SANTA CRUZ BIOTECHNOLOGY	06/16/2010	$283.50
	CELLSIGNAL.COM	06/16/2010	$201.90
	SIGMA ALDRICH US	06/17/2010	$123.63
	ASN ABSTRACT/MM	06/18/2010	$45.00
	FISHER SCI ATL	06/19/2010	$162.02
	FISHER SCI ATL	06/19/2010	$121.59
	FISHER SCI ATL	06/18/2010	$25.21
	Lonza AG (Walkersville)	06/16/2010	$94.80
	ABCAM	06/18/2010	$356.00
	SIGMA ALDRICH US	06/18/2010	$71.81
	SOURCEONE HEALTHC01 OF 01	06/17/2010	$296.06
	STAPLES BUSINE00348045	06/17/2010	$53.41
	Lonza AG (Walkersville)	06/18/2010	$254.70
	SANTA CRUZ BIOTECHNOLOGY	06/21/2010	$32.00
	SIGMA ALDRICH US	06/22/2010	$264.45
	INVITROGEN 19532012	06/23/2010	$443.39
	FISHER SCI ATL	06/23/2010	$108.23
	RAYBIOTECH,INC	06/23/2010	$403.00
	R & D SYSTEMS	06/23/2010	$680.00
	SIGMA ALDRICH US	06/24/2010	$138.14
	SIGMA ALDRICH US	06/24/2010	$29.62
	R & D SYSTEMS	06/24/2010	$324.50
	FISHER SCI ATL	06/24/2010	$126.05
	FISHER SCI ATL	06/24/2010	$287.96
	FISHER SCI ATL	06/24/2010	$51.60
	FISHER SCI ATL	06/25/2010	$167.65
	COLD SPRING HARBOR LA	06/24/2010	$133.34

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	INVITROGEN 19539495	06/25/2010	$748.20
	FISHER SCI ATL	06/26/2010	$678.45
	FISHER SCI ATL	06/26/2010	$145.34
	BIOMEDICAL TECHNOLOGIES	06/24/2010	$455.00
	FISHER SCI ATL	06/29/2010	$46.66
	INVITROGEN 19553773	06/29/2010	$349.32
	FISHER SCI ATL	06/29/2010	$365.50
			$12,470.92
BAERBEL ROHRER	FISHER SCI ATL	06/15/2010	$306.96
	FISHER SCI ATL	06/15/2010	$72.14
			$379.10
BARBARA AUSTIN BALL	STAPLES BUSINE00348045	06/02/2010	$213.01
	STAPLES BUSINE00348045	06/04/2010	$53.73
	STAPLES BUSINE00348045	06/17/2010	$27.90
	APPALACHIAN SPRINGS	06/21/2010	$60.21
	STAPLES BUSINE00348045	06/22/2010	$620.47
	STAPLES BUSINE00348045	06/23/2010	$241.04
	STAPLES BUSINE00348045	06/24/2010	$174.34
	CDW GOVERNMENT	06/25/2010	$1,778.58
	CDW GOVERNMENT	06/25/2010	$858.91
	CDW GOVERNMENT	06/25/2010	$298.85
	STAPLS7063919706000001	06/29/2010	$191.88
	STAPLS7063920266000002	06/29/2010	$7.93
	STAPLS7063920266000001	06/29/2010	$54.92
			$4,581.77
BARBARA B BRADHAM	ASURION WIRELESS INSURANC	05/28/2010	$89.00
	TELECOM TECHNOLOGIES INC	06/01/2010	$1,221.00
	VERIZON WRLS 18051-03	06/02/2010	$214.99
	VZWRLSS S P1667-01	06/04/2010	$196.43
	VZWRLSS S P1667-01	06/04/2010	$137.05
	VZWRLSS S P1667-01	06/04/2010	$20.14
	TELCOM EXPRESS INC.	06/07/2010	$2,059.22
	TELECOM TECHNOLOGIES INC	06/07/2010	$2,314.25
	TELECOM TECHNOLOGIES INC	06/08/2010	$2,268.00
	TELECOM TECHNOLOGIES INC	06/09/2010	$2,499.95
	ASURION WIRELESS INSURANC	06/08/2010	$89.00
	TELECOM TECHNOLOGIES INC	06/10/2010	$2,460.00
	VZWRLSS S P1667-01	06/10/2010	$196.43
	VERIZON WRLS 18051-03	06/10/2010	$99.42
	TELECOM TECHNOLOGIES INC	06/14/2010	$1,559.25
	TELCOM EXPRESS INC.	06/14/2010	$2,265.40
	VZWRLSS S P1667-01	06/16/2010	$161.24
	MINTEL COMMUNICATIONS	06/16/2010	$2,490.00
	VZWRLSS S P1667-01	06/16/2010	$137.05
	VZWRLSS S P1667-01	06/17/2010	$265.71
	VZWRLSS S P1667-01	06/17/2010	$131.66

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	06/17/2010	$182.74
	VERIZON WRLS 18051-03	06/16/2010	$214.99
	TELECOM TECHNOLOGIES INC	06/17/2010	$2,375.00
	VZWRLSS S P1667-01	06/17/2010	$75.74
	VZWRLSS S P1667-01	06/19/2010	$99.41
	VZWRLSS S P1667-01	06/18/2010	$48.36
	VZWRLSS S P1667-01	06/18/2010	$16.11
	ASURION WIRELESS INSURANC	06/21/2010	$89.00
	VZWRLSS S P1667-01	06/22/2010	$208.77
	VZWRLSS S P1667-01	06/23/2010	$40.28
			$24,225.59
BARBARA BOZARTH	ABBIE ROAD IMPRINTING	06/02/2010	$171.72
	ABBIE ROAD IMPRINTING	06/09/2010	$151.16
	MATTHEWS MUSC	06/21/2010	$408.64
	COMPUTIME INC	06/22/2010	$1,478.50
	ABBIE ROAD IMPRINTING L	06/24/2010	$213.85
	STAPLES BUSINE00348045	06/25/2010	$1.77
	STAPLES BUSINE00348045	06/25/2010	$482.34
	STAPLES BUSINE00348045	06/25/2010	$1.77
			$2,909.75
BARBARA J WHITE	STAPLES BUSINE00348045	06/18/2010	$70.23
	STAPLES BUSINE00348045	06/23/2010	$106.11
			$176.34
BEN HARLIN	Amazon.com	06/25/2010	$15.21
			$15.21
BETTY A CRAVEN	STAPLES BUSINE00348045	06/02/2010	$31.59
	DIAMOND SPRINGS WATER	06/23/2010	$8.55
	DIAMOND SPRINGS WATER	06/23/2010	$19.49
	DIAMOND SPRINGS WATER	06/23/2010	$19.49
			$79.12
BETTY ROUSE	AMERICAN EVALUATION ASSOC	06/10/2010	$250.00
	FEDEX OFFICE #1523	06/15/2010	$105.22
	STAPLES BUSINE00348045	06/15/2010	$30.34
			$385.56
BEVERLY TAYLOR	NATURE PUBLISHING	06/04/2010	$140.00
	DELTA AIR 0067897597768	06/11/2010	$583.80
	DELTA AIR 0067897597876	06/11/2010	$583.80
	DELTA AIR 0067897597767	06/11/2010	$583.80
	DELTA AIR 0067897597769	06/11/2010	$583.80
	DELTA AIR 0067897597770	06/11/2010	$583.80
	AHA ABSTRACTS	06/15/2010	$50.00
	ORB AP110101OPYXX7E6	06/15/2010	$6.99
	INTERNATIONAL SOCIETY	06/15/2010	$700.00
	INTERNATIONAL SOCIETY	06/16/2010	$800.00
	INTERNATIONAL SOCIETY	06/16/2010	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY TAYLOR	U OF C FACULTY OF SCIENCE	06/16/2010	$731.95
	CONTINENTAL 0058607635611	06/15/2010	$186.10
	CONTINENTAL 0057753642486	06/16/2010	$344.80
	CONTINENTAL 0057753642485	06/16/2010	$344.80
	AMERICAN PHYSIOLOGICAL SO	06/17/2010	$50.00
	INTERNATIONAL SOCIETY	06/24/2010	$1,175.00
	DELTA AIR 0062329251148	06/25/2010	$330.90
	USAIRWAYS 0378608344661	06/24/2010	$323.30
			$8,902.84
BRIAN G COLLINS	Amazon.com	06/09/2010	$35.63
	LEADERPROMOS.COM	06/10/2010	$1,000.00
	CDW GOVERNMENT	06/14/2010	$24.23
	STAPLES BUSINE00348045	06/18/2010	$217.07
	DIRECT MAIL CONNECTION LL	06/25/2010	$2,061.83
	STAPLS7063909934000001	06/29/2010	$87.17
			$3,425.93
BRIDGET WALKER	BIO RAD BW060710	06/08/2010	$918.00
	APPLIED BIOSYSTEMS	06/09/2010	$358.50
	CELLSIGNAL.COM	06/09/2010	$224.85
	VWR INTERNATIONAL INC	06/09/2010	$302.55
	DENVILLESCIENTIFIC	06/11/2010	$213.46
	FISHER SCI ATL	06/12/2010	$151.92
	USA SCIENTIFIC, INC.	06/10/2010	$280.55
	VWR INTERNATIONAL INC	06/11/2010	$328.70
	RDC ROCHE DIAGNOSTICS	06/16/2010	$720.00
	VWR INTERNATIONAL INC	06/15/2010	$143.28
	QIAGEN INC.	06/16/2010	$149.77
	ASSAY DESIGNS INC	06/15/2010	$715.00
	BD BIOSCIENCES	06/16/2010	$410.00
	INVITROGEN 19502609	06/17/2010	$175.23
	Lonza AG (Walkersville)	06/15/2010	$171.00
	INVITROGEN 19518400	06/22/2010	$91.91
			$5,354.72
BRITTANY BABER	FISHER SCI ATL	06/02/2010	$223.88
	FISHER SCI ATL	06/12/2010	$290.58
	AT&T Internet Svc.	06/11/2010	$42.95
	STAPLES BUSINE00348045	06/14/2010	$145.29
	FISHER SCI ATL	06/18/2010	$56.98
	WALGREENS #6075	06/23/2010	$148.95
	WAL-MART	06/23/2010	$500.00
	DMI DELL HIGHER EDUC	06/25/2010	$359.90
	CANON ONLINE STORE	06/24/2010	$429.99
	DMI DELL HIGHER EDUC	06/25/2010	$39.59
	SIGMA ALDRICH US	06/24/2010	$84.72
	Amazon.com	06/25/2010	$19.99
	AMAZON MKTPLACE PMTS	06/26/2010	$7.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	STAPLES BUSINE00348045	06/24/2010	$267.15
	STAPLES BUSINE00348045	06/24/2010	$54.02
	STAPLES BUSINE00348045	06/24/2010	$51.75
	STAPLES BUSINE00348045	06/24/2010	$300.63
			$3,024.35
BRYAN MOTEN	STAPLES BUSINE00348045	06/16/2010	$270.60
	Amazon.com	06/18/2010	$143.05
	Amazon.com	06/18/2010	$264.11
	Amazon.com	06/19/2010	$66.03
	Amazon.com	06/19/2010	$198.09
	Amazon.com	06/19/2010	$28.61
	Amazon.com	06/18/2010	$239.78
	AAA CAROLINA MOTR CL-2-R	06/29/2010	$747.80
	ASSN OF AMER MED COLL	06/28/2010	$35.00
	ASSN OF AMER MED COLL	06/28/2010	$35.00
	ASSN OF AMER MED COLL	06/28/2010	$35.00
	ASSN OF AMER MED COLL	06/28/2010	$35.00
	ASSN OF AMER MED COLL	06/28/2010	$35.00
	ASSN OF AMER MED COLL	06/28/2010	$35.00
	ASSN OF AMER MED COLL	06/28/2010	$35.00
			$2,238.07
CAITLIN A NORFLEET	STAPLES BUSINE00348045	06/22/2010	$25.21
			$25.21
CANDACE HALL	STAPLES BUSINE00348045	06/11/2010	$434.02
	STAPLES BUSINE00348045	06/11/2010	$378.68
	STAPLES BUSINE00348045	06/14/2010	$112.85
	STAPLES BUSINE00348045	06/15/2010	$112.85
	STAPLES BUSINE00348045	06/21/2010	$112.85
	STAPLES BUSINE00348045	06/22/2010	$112.85
	STAPLES BUSINE00348045	06/24/2010	$63.73
			$1,327.83
CANDACE W COLLINS	STAPLES BUSINE00348045	06/03/2010	$77.83
	P.C.PROGRESS 8887277647	06/24/2010	$84.00
			$161.83
CARISSA D FERKO	STAPLES BUSINE00348045	06/01/2010	$33.85
	STAPLES BUSINE00348045	06/07/2010	$223.16
	EACCESS SOLUTIONS INC	06/07/2010	$25.94
	STAPLES BUSINE00348045	06/25/2010	$26.67
			$309.62
CAROL A KHIMANI	STAPLES BUSINE00348045	06/07/2010	$226.07
	STAPLES BUSINE00348045	06/07/2010	$198.03
	APL APPLE ONLINE STORE	06/15/2010	$35.48
	STAPLES BUSINE00348045	06/14/2010	$32.24
	STAPLS7063903437000002	06/29/2010	$168.26

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL A KHIMANI	STAPLS7063903437000003	06/29/2010	$18.65
			$678.73
CAROL A WHELAN	WALMART.COM	06/02/2010	$2,500.00
	STAPLES BUSINE00348045	06/02/2010	$153.41
	Amazon.com	06/08/2010	$172.50
	WALMART.COM	06/09/2010	$800.00
	WALMART.COM	06/10/2010	$1,000.00
	ELSEVIER CONFERENCES	06/22/2010	$485.21
			$5,111.12
CAROL KRAVETZ	STAPLES BUSINE00348045	06/16/2010	$36.52
	CONTINENTAL 0057900639511	06/24/2010	$601.80
	MARATHON MULTIMEDIA	06/29/2010	$70.00
			$708.32
CAROL L BROWN	MAC MALL	06/01/2010	$107.98
	STAPLES BUSINE00348045	06/07/2010	$141.89
	CONCORDE	06/15/2010	$49.48
	APL APPLE ONLINE STORE	06/30/2010	$1,288.93
			$1,588.28
CAROL WOODY	STAPLES BUSINE00348045	06/04/2010	$8.71
	STAPLES BUSINE00348045	06/04/2010	$140.87
	STAPLES BUSINE00348045	06/07/2010	$470.85
	STAPLES BUSINE00348045	06/24/2010	$111.81
	STAPLES BUSINE00348045	06/24/2010	$239.40
			$971.64
CASSAUNDRA TUCKER	FEDEX KINKO'S #1572	06/02/2010	$79.09
	PULSE MED RADIATION CONCE	06/07/2010	$566.00
	AMERICAN COLLEGE SPRT G	06/09/2010	$220.00
	ODLE GROUP/GRAVITY/IMAGE	06/10/2010	$590.27
	DESIGNS FOR VISION,INC.	06/14/2010	$1,634.01
	SURGITEL/GSC	06/15/2010	$985.00
			$4,074.37
CATHERINE CUMMINS	RADIOSHACK.COM	06/25/2010	$859.89
	STAPLES BUSINE00348045	06/25/2010	$4.39
			$864.28
CATHERINE GEDDINGS	STAPLES BUSINE00348045	06/02/2010	$106.22
	WKH LIPPINCOTT WMS/WIL	06/11/2010	$56.87
	SOC FOR SIM IN HLTHCRE	06/10/2010	$150.00
	SOC FOR SIM IN HLTHCRE	06/10/2010	$150.00
	SOC FOR SIM IN HLTHCRE	06/10/2010	$150.00
	STAPLES BUSINE00348045	06/21/2010	$163.49
	STAPLES BUSINE00348045	06/21/2010	$13.68
	CAPITOL COFFEE SYSTEMS	06/22/2010	$71.87
	Amazon.com	06/23/2010	$65.00
			$927.13

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	ECC DSS-Disc Sch Suppl	06/02/2010	$365.39
	KAPLAN EARLY LEARNING COM	06/03/2010	$40.90
	S&S WORLDWIDE	06/03/2010	$222.43
	LAKESHORE LEARNING MATER	06/08/2010	$225.20
	PARTYCITY 1002	06/09/2010	$46.87
	S&S WORLDWIDE	06/09/2010	$257.87
	HOMEDEPOT.COM	06/12/2010	$191.14
	SANDTASTIK PRODUCTS INC	06/11/2010	$33.95
	AMERICAN TYPE CULTURE COL	06/15/2010	$172.00
	INVITROGEN 19497606	06/16/2010	$199.85
	USPS POSTAL ST66100207	06/16/2010	$45.00
	Amazon.com	06/17/2010	$45.79
	Amazon.com	06/17/2010	$46.76
	W W GRAINGER 916	06/16/2010	$60.61
	AMAZON MKTPLACE PMTS	06/17/2010	$20.77
	Amazon.com	06/18/2010	$21.74
	STAPLES BUSINE00348045	06/18/2010	$9.43
	ORIENTAL TRADING CO	06/17/2010	$163.69
	NATIONAL WELDERS #15	06/17/2010	$41.34
	AMAZON MKTPLACE PMTS	06/18/2010	$22.99
	Amazon.com	06/18/2010	$212.21
	S&S WORLDWIDE	06/18/2010	$61.46
	STAPLES BUSINE00348045	06/17/2010	$400.91
	AMAZON MKTPLACE PMTS	06/18/2010	$49.07
	AMAZON MKTPLACE PMTS	06/22/2010	$4.97
	ECC DSS-Disc Sch Suppl	06/22/2010	$238.90
	DMI DELL HIGHER EDUC	06/23/2010	$92.39
	HOMEDEPOT.COM	06/23/2010	$14.93
	S&S WORLDWIDE	06/24/2010	$69.46
	SOC OF CLINICAL RESEAR	06/25/2010	$75.00
	NCS PEARSON	06/29/2010	$160.00
			$3,613.02
CHARLENE ALFORD	ALTMAN SCIENTIFIC INC	06/03/2010	$105.00
	OPERON BIOTECHNOLOGIES I	06/11/2010	$51.14
	BENTHAM SCIENCE PUBLISHRS	06/09/2010	$125.59
	INTEGRATED DNA TECHNLGS	06/11/2010	$87.34
	PROTEINTECH GROUP INC	06/14/2010	$1,576.00
	OPERON BIOTECHNOLOGIES I	06/21/2010	$32.94
	FISHER SCI ATL	06/22/2010	$23.71
	CADMUS JOURNAL SERV	06/24/2010	$1,150.00
			$3,151.72
CHERI KUBALAK	STAPLES BUSINE00348045	06/01/2010	$148.69
	MGM GRAND TRANSPORT	06/04/2010	$522.00
	MGM GRAND TRANSPORT	06/04/2010	$470.00
	STAPLES BUSINE00348045	06/03/2010	$15.18
	MGM GRAND TRANSPORT	06/04/2010	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI KUBALAK	STAPLES BUSINE00348045	06/03/2010	$36.70
	STAPLES BUSINE00348045	06/03/2010	$3.25
	HP HOME STORE	06/07/2010	$309.58
	STAPLES BUSINE00348045	06/17/2010	$117.71
			$1,677.11
CHERYL BRIAN	PAYPAL SCSAOHN	06/03/2010	$25.00
			$25.00
CHERYL MARECKI	WINMEND.COM|AVANGATE.C	06/01/2010	$20.95
	BESTBUYCOM 88994009	06/02/2010	$115.00
	Amazon.com	06/07/2010	$489.00
	CABLES TO GO	06/08/2010	$31.38
	Amazon.com	06/08/2010	$726.45
	OAKSTONE MEDICAL PUB. #2	06/08/2010	$1,032.00
	Amazon.com	06/09/2010	$87.96
	OAKSTONE MEDICAL PUB. #2	06/08/2010	$1,132.00
	COMPUSULT INC	06/08/2010	$201.03
	COMPUSULT INC	06/08/2010	$52.95
	COMPUSULT INC	06/08/2010	$201.03
	STAPLES BUSINE00348045	06/09/2010	$84.54
	DMI DELL HIGHER EDUC	06/11/2010	$787.18
	STAPLES BUSINE00348045	06/11/2010	$29.13
	DELL SALES & SERVICE	06/14/2010	$1,022.60
	BUY.COM	06/12/2010	$224.75
	AMAZON MKTPLACE PMTS	06/11/2010	$419.00
	Amazon.com	06/17/2010	$146.73
	Amazon.com	06/17/2010	$266.64
	Amazon.com	06/17/2010	$671.02
	DMI DELL HIGHER EDUC	06/18/2010	$386.61
	Amazon.com	06/18/2010	$64.99
	Amazon.com	06/17/2010	$422.60
	Amazon.com	06/17/2010	$102.86
	Amazon.com	06/18/2010	$145.57
	Amazon.com	06/19/2010	$38.22
	AFIP CENTER FOR ADVANC	06/18/2010	$1,500.00
	AFIP CENTER FOR ADVANC	06/18/2010	$1,500.00
	Amazon.com	06/21/2010	$76.43
	Amazon.com	06/25/2010	$179.19
	DMI DELL HIGHER EDUC	06/25/2010	$86.39
	Amazon.com	06/24/2010	$75.61
	Amazon.com	06/25/2010	$75.62
	Amazon.com	06/25/2010	$179.36
	ABEBOOKS.COM	06/25/2010	$90.74
	STAPLES BUSINE00348045	06/25/2010	$45.66
	Amazon.com	06/26/2010	$111.81
	APPNA	06/27/2010	$2,375.00
	TURNING TECHNOLOGIES	06/25/2010	$2,067.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AMAZON MKTPLACE PMTS	06/25/2010	$73.99
	CONTINENTAL 0057900888403	06/25/2010	$1,364.80
	Amazon.com	06/26/2010	$566.81
	STAPLES BUSINE00348045	06/25/2010	$751.26
	Amazon.com	06/26/2010	$367.44
	Amazon.com	06/29/2010	$83.99
			$20,473.52
CHIANG WANG	QIAGEN INC.	06/10/2010	$289.77
	CLONTECH LABS INC	06/10/2010	$551.00
	VWR INTERNATIONAL INC	06/11/2010	$186.11
	INVITROGEN 19503525	06/17/2010	$504.18
	VWR INTERNATIONAL INC	06/17/2010	$126.55
	NATIONAL WELDERS #15	06/17/2010	$41.34
			$1,698.95
CHRISTINE FAYE RATLIFF	CONCORDE	06/01/2010	$1,185.99
	CHARLESTON IMAGING	06/02/2010	$279.48
	SOUTH CAROLINA PH00 OF 00	06/11/2010	$30.00
	UPS 1Z4AT2060397601090	06/20/2010	$6.39
			$1,501.86
CHRISTINE HORNE	APPLIED BIOSYSTEMS	06/05/2010	$719.55
	APPLIED BIOSYSTEMS	06/05/2010	$191.50
	FISHER SCI ATL	06/16/2010	$132.28
	FISHER SCI ATL	06/17/2010	$165.31
	INVITROGEN 19508809	06/18/2010	$1,140.04
	FISHER SCI ATL	06/18/2010	$187.21
	VARIAN CHROMATOGRAPHY	06/22/2010	$793.36
			$3,329.25
CHRISTINE MILLER	AMTRAK .COM 1521050037146	06/01/2010	$454.00
	AMTRAK .COM 1530732021642	06/02/2010	$235.00
	AMTRAK .COM 1531129015254	06/02/2010	$250.20
	AMERICAN COLLEGE OF PS	06/04/2010	$420.00
	ACNP	06/25/2010	$450.00
			$1,809.20
CHRISTINE VON KOLNITZ	CINTAS DOC MGT G92	06/24/2010	$2,240.00
	CELLULAR SALES EC-MP	06/29/2010	$69.77
			$2,309.77
CHUCK HAMMOND	FISHER SCI ATL	06/05/2010	$105.27
			$105.27
CINDY KAY RHYE	STAPLES BUSINE00348045	06/18/2010	$96.50
			$96.50
CINDY OLIVER	FLASHBAY.COM	06/04/2010	$408.75
	STAPLES BUSINE00348045	06/04/2010	$48.67
	STAPLES BUSINE00348045	06/03/2010	$419.41
	STAPLES BUSINE00348045	06/03/2010	$8.71

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY OLIVER	SIMPLY SCRUBS AND LOGOD A	06/14/2010	$112.84
			$998.38
CLARE TYSON	RESEARCH SOCIETY ON	06/01/2010	$475.00
	CIBT INC	06/04/2010	$205.55
	DELTA AIR 0062328140879	06/07/2010	$461.30
	DELTA AIR 0062328012745	06/08/2010	$574.30
	FAIRMONT HOTEL SCOTTSDALE	06/11/2010	$1,517.67
	R M SOCIETA DI CONGR	06/11/2010	$606.11
	FAIRMONT HOTEL SCOTTSDALE	06/11/2010	$867.24
	GRAPHICSLAND	06/11/2010	$81.95
	Amazon.com	06/17/2010	$22.33
	DELTA AIR 0062328048990	06/18/2010	$472.80
	DELTA AIR 0062179287104	06/24/2010	$479.00
	THE CONSTITUTION INN	06/23/2010	$858.00
			$6,621.25
CLINT INFINGER	FEDEX 869110817598	06/02/2010	$13.46
	FEDEX 871070166924	06/02/2010	$19.16
	FEDEX 871070166898	06/06/2010	$10.61
	FEDEX 872951003750	06/04/2010	$14.29
	FEDEX 871070166913	06/04/2010	$19.16
	FEDEX 872951003760	06/06/2010	$14.29
	FEDEX 871070166902	06/04/2010	$16.13
	Amazon.com	06/09/2010	$920.79
	FEDEX 872951003782	06/09/2010	$14.49
	FEDEX 871070166887	06/09/2010	$10.61
	Amazon.com	06/09/2010	$57.94
	FEDEX 871070166876	06/09/2010	$10.76
	FEDEX 872951003771	06/09/2010	$17.80
	Amazon.com	06/09/2010	$222.18
	AMERICAN PIPETTE CALIBRAT	06/10/2010	$342.00
	FEDEX 872951003793	06/11/2010	$15.18
	FEDEX 872951003808	06/13/2010	$13.65
	FEDEX 871070166534	06/13/2010	$15.16
	FEDEX 872951003819	06/13/2010	$14.49
	FEDEX 798747618840	06/13/2010	$10.76
	FEDEX 871070166854	06/13/2010	$10.76
	FEDEX 871070166865	06/11/2010	$10.76
	FEDEX 871070166545	06/16/2010	$10.76
	FEDEX 872951003820	06/16/2010	$15.18
	FEDEX 871070166556	06/17/2010	$10.76
	FEDEX 872951003841	06/17/2010	$15.18
	FEDEX 871330669380	06/17/2010	$5.41
	FEDEX 871070166567	06/17/2010	$10.76
	FEDEX 872951003830	06/17/2010	$13.65
	FEDEX 872951003852	06/18/2010	$14.49
	FEDEX 793636933342	06/18/2010	$10.30

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871070166578	06/18/2010	$20.76
	FEDEX 871070166589	06/21/2010	$10.76
	FEDEX 872951003863	06/21/2010	$12.54
	FEDEX 872951003874	06/21/2010	$12.54
	FEDEX 871070166590	06/21/2010	$22.83
	FEDEX 872951003885	06/23/2010	$14.49
	FEDEX 871070166604	06/23/2010	$14.41
	UNITED STATES&CANADIAN	06/22/2010	$200.00
	Amazon.com	06/24/2010	$144.74
	Amazon.com	06/24/2010	$144.74
	FEDEX 871070166615	06/24/2010	$10.76
	Amazon.com	06/24/2010	$144.74
	Amazon.com	06/24/2010	$144.74
	Amazon.com	06/24/2010	$144.74
	FEDEX 872951003896	06/24/2010	$13.65
	FEDEX 793669239516	06/27/2010	$9.37
	FEDEX 872951004035	06/27/2010	$13.65
	FEDEX 871070166637	06/27/2010	$10.76
	FEDEX 871070166648	06/27/2010	$10.76
	FEDEX 872951003911	06/27/2010	$14.49
	FEDEX 872951003900	06/27/2010	$14.49
	FEDEX 871070166626	06/27/2010	$10.76
	Amazon.com	06/28/2010	$118.29
			$3,159.93
COLLEEN REED	DANLEE MEDICAL PRODUCT	06/19/2010	$134.20
			$134.20
CONNIE HARBERT	SURVEYMONKEY.COM/HELP	06/04/2010	$59.85
	WAL-MART	06/08/2010	$375.00
	MEDI-SCRIPTS	06/09/2010	$36.00
	OFFICEMAX CT IN#138525	06/10/2010	$173.47
	STAPLES BUSINE00348045	06/09/2010	$58.11
	INTEGRATED DNA TECHNLGS	06/15/2010	$65.04
	Amazon.com	06/16/2010	$171.86
	Amazon.com	06/21/2010	$15.71
	INVITROGEN 80007888	06/22/2010	$49.99
	INVITROGEN 80007888	06/23/2010	$10.75
	STAPLES BUSINE00348045	06/25/2010	$388.48
	OFFICEMAX CT IN#416112	06/28/2010	$20.14
	SIGMA ALDRICH US	06/29/2010	$107.44
	STEMCELL TECH INC	06/29/2010	$328.96
			$1,860.80
CONNIE MEDLEY	THINKFIRST FOUNDATION	06/09/2010	$250.00
	BIO RAD 20091103227	06/11/2010	$971.97
	NATIONAL WELDERS #15	06/12/2010	$39.18
	NATIONAL WELDERS #15	06/12/2010	$44.15
	NATIONAL WELDERS #15	06/12/2010	$15.67

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	NATIONAL WELDERS #15	06/12/2010	$5.22
	NATIONAL WELDERS #15	06/12/2010	$36.57
	NATIONAL WELDERS #15	06/12/2010	$34.91
	NATIONAL WELDERS #15	06/12/2010	$2.61
	NATIONAL WELDERS #15	06/12/2010	$33.96
	NATIONAL WELDERS #15	06/12/2010	$7.84
	NATIONAL WELDERS #15	06/12/2010	$10.45
	NATIONAL WELDERS #15	06/12/2010	$10.45
	NATIONAL WELDERS #15	06/12/2010	$20.90
	NATIONAL WELDERS #15	06/12/2010	$7.84
	NATIONAL WELDERS #15	06/12/2010	$62.69
	NATIONAL WELDERS #15	06/14/2010	$20.90
	NATIONAL WELDERS #15	06/14/2010	$33.96
	NATIONAL WELDERS #15	06/14/2010	$41.80
	NATIONAL WELDERS #15	06/14/2010	$34.91
	NATIONAL WELDERS #15	06/14/2010	$33.96
	NATIONAL WELDERS #15	06/14/2010	$36.57
	NATIONAL WELDERS #15	06/14/2010	$5.22
	NATIONAL WELDERS #15	06/14/2010	$7.84
	NATIONAL WELDERS #15	06/14/2010	$45.35
	NATIONAL WELDERS #15	06/14/2010	$10.45
	NATIONAL WELDERS #15	06/14/2010	$7.84
	NATIONAL WELDERS #15	06/14/2010	$2.61
	NATIONAL WELDERS #15	06/14/2010	$15.67
	NATIONAL WELDERS #15	06/14/2010	$62.69
	NATIONAL WELDERS #15	06/14/2010	$36.57
	NATIONAL WELDERS #15	06/14/2010	$33.96
	NATIONAL WELDERS #15	06/14/2010	$36.57
	NATIONAL WELDERS #15	06/14/2010	$33.96
	NATIONAL WELDERS #15	06/14/2010	$43.31
	NATIONAL WELDERS #15	06/14/2010	$31.35
	DIAMOND SPRINGS WATER	06/23/2010	$19.49
	DIAMOND SPRINGS WATER	06/23/2010	$48.72
	RAYMOND D STRAKOSCH INC	06/22/2010	$90.00
	DIAMOND SPRINGS WATER	06/23/2010	$10.70
	DIAMOND SPRINGS WATER	06/23/2010	$10.70
	DIAMOND SPRINGS WATER	06/23/2010	$43.85
	HP HOME STORE	06/23/2010	$1,746.86
	THE MATHWORKS - OA	06/25/2010	$548.25
			$4,648.47
CONNIE W KELLY	ACCESS PORTABLE TOILETS	06/01/2010	$68.75
	ALTERNATIVE STAFFING,	06/03/2010	$1,120.82
	ALTERNATIVE STAFFING,	06/03/2010	$1,843.20
	ALTERNATIVE STAFFING,	06/03/2010	$1,807.76
	ALTERNATIVE STAFFING,	06/03/2010	$1,568.36
	ALTERNATIVE STAFFING,	06/03/2010	$1,920.00
	ALTERNATIVE STAFFING,	06/03/2010	$2,133.35

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE W KELLY	ALTERNATIVE STAFFING,	06/03/2010	$1,032.34
	OFFICE CHAIRS UNLIMITED	06/04/2010	$239.99
	LAMINATOR.COM	06/09/2010	$442.27
	CAROLINA TIME EQUIP CO	06/09/2010	$1,643.22
	STAPLES BUSINE00348045	06/11/2010	$101.22
	DRY CLEAN USA #109	06/14/2010	$32.47
	STAPLES BUSINE00348045	06/14/2010	$9.13
	ALTERNATIVE STAFFING,	06/17/2010	$1,751.04
	STAPLES BUSINE00348045	06/21/2010	$120.07
	WM SUPERCENTER SE2	06/22/2010	$70.72
	SERVPRO OF CHARLESTON	06/22/2010	$392.00
	ACCESS PORTABLE TOILETS	06/28/2010	$68.75
			$16,365.46
CORINNE HILBERT	KENES INTERNATIONAL ORGAN	05/30/2010	$150.00
	WAL-MART #0632	06/05/2010	$250.00
	OFFICE CONNECTIONS INC	06/07/2010	$262.26
	SONYSTYLE DIRECT	06/10/2010	$2,499.36
	Congress Fee	06/20/2010	$550.00
	CUSTOMUSB.COM	06/22/2010	$639.50
	WKH LIPPINCOTT WMS/WIL	06/24/2010	$517.68
	AAN PROFESSIONAL ASSOCIAT	06/24/2010	$395.00
			$5,263.80
CORNELIA WILLIAMSON	STAPLES DIRECT00209908	06/02/2010	$83.74
	STAPLES DIRECT00209908	06/02/2010	$5.36
	STAPLES DIRECT00209908	06/04/2010	$115.07
	FORMS AND SUPPLY-AOPD	06/10/2010	$336.48
	KLS MARTIN LP	06/10/2010	$567.50
	COMPUSULT INC	06/09/2010	$138.95
	FORMS AND SUPPLY-AOPD	06/14/2010	$1,009.43
	STAPLES DIRECT00209908	06/14/2010	$206.03
	FORMS AND SUPPLY - AOPD	06/15/2010	$78.61
	LOWCOUNTRY DENTAL LAB	06/17/2010	$115.50
	COMPUTIME INC	06/16/2010	$113.50
	STAPLES 00115832	06/19/2010	$151.58
			$2,921.75
CYNTHIA B ROSSI	STAPLES BUSINE00348045	06/14/2010	$158.65
			$158.65
CYNTHIA GITTINGER	MANCHESTER FARMS INC	05/31/2010	$23.22
	WKH LIPPINCOTT WMS/WIL	05/31/2010	$75.00
	INVITROGEN 19439782	06/01/2010	$421.40
	VWR INTERNATIONAL INC	06/02/2010	$84.04
	VWR INTERNATIONAL INC	06/03/2010	$62.74
	FISHER SCI ATL	06/03/2010	$25.76
	APPLIED BIOSYSTEMS	06/03/2010	$140.00
	Lonza AG (Walkersville)	05/28/2010	$449.73
	WWW.NEWEGG.COM	06/04/2010	$86.98

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	MANCHESTER FARMS INC	06/04/2010	$23.22
	UPS FOR LESS	06/04/2010	$168.09
	FISHER SCI CCH	06/05/2010	$88.39
	MANCHESTER FARMS INC	06/08/2010	$23.22
	VWR INTERNATIONAL INC	06/09/2010	$72.49
	VWR INTERNATIONAL INC	06/10/2010	$500.20
	VWR INTERNATIONAL INC	06/11/2010	$370.91
	MBL INTERNATIONAL CORP	06/12/2010	$145.00
	VWR INTERNATIONAL INC	06/12/2010	$45.00
	VWR INTERNATIONAL INC	06/15/2010	$155.44
	SIGMA ALDRICH US	06/15/2010	$109.44
	FERMENTAS	06/15/2010	$131.00
	MANCHESTER FARMS INC	06/16/2010	$23.22
	ANASPEC, INC.	06/16/2010	$70.00
	INVITROGEN 19520311	06/19/2010	$228.98
	GENWAY BIOTECH, INC	06/18/2010	$220.00
	APPLIED BIOPHYSICS, IN	06/14/2010	$186.80
	TELTEST INC	06/21/2010	$236.00
	INTEGRATED DNA TECHNLGS	06/21/2010	$97.56
	INTEGRATED DNA TECHNLGS	06/21/2010	$70.14
	BD BIOSCIENCES	06/22/2010	$95.00
	VWR INTERNATIONAL INC	06/22/2010	$316.56
	MANCHESTER FARMS INC	06/23/2010	$23.22
	FISHER SCI ATL	06/23/2010	$269.34
	FERMENTAS	06/22/2010	$237.00
	APL APPLE ONLINE STORE	06/25/2010	$106.43
	INTEGRATED DNA TECHNLGS	06/24/2010	$62.62
	APL APPLE ONLINE STORE	06/25/2010	$13.98
	APL APPLE ONLINE STORE	06/27/2010	$794.43
	QIAGEN INC.	06/27/2010	$481.77
	BIO RAD VIGITTINGER06/	06/26/2010	$861.21
	INVITROGEN 19541010	06/25/2010	$118.75
	MAC MALL	06/24/2010	$224.98
	WKH LIPPINCOTT WMS/WIL	06/28/2010	$75.00
	MANCHESTER FARMS INC	06/28/2010	$23.22
	VWR INTERNATIONAL INC	06/29/2010	$167.27
	PIPETTE REPAIR SRVC, INC.	06/26/2010	$380.00
	VWR INTERNATIONAL INC	06/29/2010	$37.96
	ISC BIOEXPRESS	06/28/2010	$134.50
	PIPETTE REPAIR SRVC, INC.	06/26/2010	$80.00
	SANTA CRUZ BIOTECHNOLOGY	06/28/2010	$283.50
	PIPETTE REPAIR SRVC, INC.	06/26/2010	$260.00
	PIPETTE REPAIR SRVC, INC.	06/26/2010	$440.00
	VWR INTERNATIONAL INC	06/29/2010	$52.69
	VWR INTERNATIONAL INC	06/29/2010	$168.54
			$10,041.94
CYNTHIA WRIGHT	USAIRWAYS 0372392173480	06/14/2010	$269.75

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WRIGHT	NATIONAL WELDERS #15	06/14/2010	$5.22
	SIGMA ALDRICH US	06/28/2010	$352.71
			$627.68
DALLAS ELLIS	STAPLES BUSINE00348045	06/01/2010	$128.82
	JONES&BARTLETT PUB LLC	06/08/2010	$30.23
	NEJM MASS MED SOCIETY #4	06/09/2010	$55.00
	ALTERNATIVE STAFFING,	06/11/2010	$594.00
	ALTERNATIVE STAFFING,	06/11/2010	$594.00
	STAPLES BUSINE00348045	06/15/2010	$167.81
	STAPLES BUSINE00348045	06/17/2010	$118.23
	KDV SERVICES	06/21/2010	$344.66
	STAPLES BUSINE00348045	06/21/2010	$236.46
	Amazon.com	06/23/2010	$286.19
	Amazon.com	06/24/2010	$91.35
	AMAZON MKTPLACE PMTS	06/23/2010	$282.99
	UNITED AIR 0162109575741	06/22/2010	$474.40
	STAPLES BUSINE00348045	06/25/2010	$78.31
	ODLE GROUP/GRAVITY/IMAGE	06/24/2010	$69.44
	ALTERNATIVE STAFFING,	06/25/2010	$594.00
	ALTERNATIVE STAFFING,	06/25/2010	$594.00
	STAPLS7063867728000001	06/29/2010	$23.03
			$4,762.92
DAMON S AMELLA	SPECTRUM AUDIO VISUAL	06/04/2010	$545.00
	MCM ELECTRONICS I01 OF 01	06/10/2010	$143.71
	HARRISON BROS SUPPLY	06/23/2010	$231.14
			$919.85
DANA TUMBLESTON	THE POST AND COURIER	06/19/2010	$674.85
	THE POST AND COURIER	06/26/2010	$438.20
	STAPLS7063912588000001	06/29/2010	$331.76
			$1,444.81
DAVID A BAXLEY	STAPLES BUSINE00348045	06/10/2010	$397.04
	WALGREENS #6075	06/19/2010	$1.55
			$398.59
DAVID BUSH	CHARLESTON HARDWARE	06/07/2010	$57.81
	CASH & CARRY WHOLESALE GR	06/17/2010	$8.37
	BOOTJACK	06/17/2010	$128.99
	PORT CITY PAPER	06/21/2010	$111.64
			$306.81
DAWN HARTSELL	MAXIMUM ASP	06/01/2010	$359.00
	MATTHEWS MUSC	06/02/2010	$219.30
	SIMULAB CORPORATION	06/02/2010	$1,482.00
	STAPLES BUSINE00348045	06/02/2010	$16.60
	NCCPA	06/04/2010	$80.00
	STAPLES BUSINE00348045	06/04/2010	$145.29
	STAPLES BUSINE00348045	06/07/2010	$21.69

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	STAPLES BUSINE00348045	06/07/2010	$62.23
	LASER PRINT SERVICE, INC	06/07/2010	$876.66
	AUDIO DIGEST FOUNDATION	06/09/2010	$334.89
	STAPLES BUSINE00348045	06/11/2010	$1,347.64
	STAPLES BUSINE00348045	06/10/2010	$384.74
	STAPLES BUSINE00348045	06/10/2010	$37.41
	STAPLES BUSINE00348045	06/10/2010	$842.56
	STAPLES BUSINE00348045	06/10/2010	$24.84
	AMER COLLEGE OF SURGEONS	06/15/2010	$1,972.00
	AMER COLLEGE OF SURGEONS	06/15/2010	$24.96
	STAPLES BUSINE00348045	06/21/2010	$257.57
	STAPLES BUSINE00348045	06/24/2010	$246.76
	MAXIMUM ASP	06/28/2010	$359.00
			$9,095.14
DEANN BATES BEEBE	THE POST AND COURIER	06/05/2010	$915.16
	STAPLES BUSINE00348045	06/10/2010	$27.41
	USAIRWAYS 0377899012408	06/17/2010	$421.30
	AMERICAN COLLEGE OF PHYSI	06/25/2010	$520.00
			$1,883.87
DEBBIE BURDELL	CONT CARBONIC PDCT	06/01/2010	$73.10
	SIGMA ALDRICH US	06/01/2010	$127.28
	SANTA CRUZ BIOTECHNOLOGY	06/01/2010	$600.50
	ABNOVA CORPORATION	05/27/2010	$337.47
	NEW ENGLAND BIOLABS, INC	06/01/2010	$176.50
	CELLSIGNAL.COM	06/02/2010	$248.65
	IMMUNOSTAR INC	06/02/2010	$410.00
	SIGMA ALDRICH US	06/02/2010	$43.11
	FISHER SCI ATL	06/02/2010	$299.06
	DELTA AIR 0062327345450	06/02/2010	$61.00
	FISHER SCI ATL	06/02/2010	$1,225.89
	SIGMA ALDRICH US	06/02/2010	$279.39
	NATIONAL WELDERS #15	06/01/2010	$21.35
	ABCAM	06/02/2010	$356.00
	INVITROGEN 19446804	06/03/2010	$258.00
	VWR INTERNATIONAL INC	06/03/2010	$37.84
	VWR INTERNATIONAL INC	06/03/2010	$13.05
	STAPLES BUSINE00348045	06/02/2010	$40.89
	STAPLES BUSINE00348045	06/02/2010	$308.53
	VWR INTERNATIONAL INC	06/03/2010	$20.94
	NATIONAL WELDERS #15	06/01/2010	$10.68
	NATIONAL WELDERS #15	06/01/2010	$10.68
	BIO RAD RG0602182	06/03/2010	$427.73
	NATIONAL WELDERS #15	06/01/2010	$124.03
	STAPLES BUSINE00348045	06/02/2010	$22.78
	USA SCIENTIFIC, INC.	06/03/2010	$43.86
	USA SCIENTIFIC, INC.	06/03/2010	$104.20

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INVITROGEN 19453689	06/04/2010	$334.33
	MILTENYI BIOTEC INC.	06/04/2010	$1,104.00
	GQF MFG CO BIRD EQUIP	06/04/2010	$136.58
	FISHER SCI ATL	06/05/2010	$328.28
	STAPLES BUSINE00348045	06/03/2010	$370.23
	APPLIED BIOSYSTEMS	06/06/2010	$452.00
	FISHER SCI ATL	06/04/2010	$91.99
	VWR INTERNATIONAL INC	06/05/2010	$339.00
	FISHER SCI ATL	06/04/2010	$104.70
	CAROLINA FUNERAL SERVICES	06/03/2010	$2,000.00
	INVITROGEN 19453656	06/04/2010	$527.31
	VWR INTERNATIONAL INC	06/04/2010	$142.71
	VWR INTERNATIONAL INC	06/04/2010	$74.25
	VWR INTERNATIONAL INC	06/04/2010	$89.05
	SUTURE EXPRESS INC	06/04/2010	$310.11
	FISHER SCI ATL	06/04/2010	$528.46
	SEROTEC INC	06/04/2010	$274.00
	NEW ENGLAND BIOLABS, INC	06/07/2010	$75.70
	CONT CARBONIC PDCT	06/07/2010	$73.10
	CONT CARBONIC PDCT	06/07/2010	$73.10
	INTEGRATED DNA TECHNLGS	06/07/2010	$24.46
	VWR INTERNATIONAL INC	06/08/2010	$256.57
	SOURCEONE HEALTHC01 OF 01	06/07/2010	$101.59
	CAROLINA FUNERAL SERVICES	06/07/2010	$2,400.00
	VWR INTERNATIONAL INC	06/08/2010	$277.60
	QIAGEN INC.	06/09/2010	$89.25
	IDAHO TECHNOLOGY, INC	06/07/2010	$131.20
	STAPLES BUSINE00348045	06/07/2010	$12.10
	STAPLES DIRECT00209908	06/07/2010	$41.86
	INVITROGEN 19467581	06/08/2010	$198.34
	STAPLES BUSINE00348045	06/07/2010	$50.42
	FISHER SCI ATL	06/08/2010	$206.40
	NATIONAL WELDERS #15	06/07/2010	$82.69
	FISHER SCI ATL	06/08/2010	$200.42
	STAPLES DIRECT00209908	06/07/2010	$33.08
	MALAY AI	06/09/2010	$370.35
	USA SCIENTIFIC, INC.	06/08/2010	$72.78
	FISHER SCI ATL	06/09/2010	$564.17
	GORDON RESEARCH CONF	06/09/2010	$655.00
	RICHEYS SERVICES	06/08/2010	$2,070.90
	OPEN BIOSYSTEM06031728	06/08/2010	$508.00
	PAYPAL WADLEYQUAIL	06/10/2010	$58.00
	FISHER SCI ATL	06/10/2010	$519.88
	FISHER SCI ATL	06/10/2010	$103.74
	VWR INTERNATIONAL INC	06/10/2010	$117.76
	FISHER SCI ATL	06/10/2010	$255.08
	INTEGRATED DNA TECHNLGS	06/10/2010	$51.87

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CAROLINA FUNERAL SERVICES	06/09/2010	$800.00
	DELTA AIR 0062328113215	06/10/2010	$192.40
	FISHER SCI ATL	06/10/2010	$201.24
	INVITROGEN 19482649	06/11/2010	$99.17
	SANTA CRUZ BIOTECHNOLOGY	06/10/2010	$99.50
	FERMENTAS	06/11/2010	$97.00
	FISHER SCI ATL	06/11/2010	$163.42
	FISHER SCI ATL	06/12/2010	$26.57
	FISHER SCI HUS	06/12/2010	$431.93
	MILLIPORE AMERICAS	06/12/2010	$556.00
	PERKIN ELMER ANALYTICAL	06/11/2010	$125.18
	INTEGRATED DNA TECHNLGS	06/11/2010	$158.67
	PROMEGA CORP	06/10/2010	$76.00
	SINGAPOREAI 7896877896	06/09/2010	$132.30
	Lonza AG (Walkersville)	06/10/2010	$1,701.54
	PAYPAL RILEYIS	06/11/2010	$1,300.00
	INVITROGEN 19482596	06/11/2010	$245.64
	VWR INTERNATIONAL INC	06/11/2010	$79.96
	SOURCEONE HEALTHC01 OF 01	06/11/2010	$86.00
	BIO RAD	06/15/2010	$276.86
	NEW ENGLAND BIOLABS, INC	06/15/2010	$220.60
	SANTA CRUZ BIOTECHNOLOGY	06/15/2010	$269.50
	SANTA CRUZ BIOTECHNOLOGY	06/15/2010	$2,096.50
	R & D SYSTEMS	06/15/2010	$389.50
	STAPLES BUSINE00348045	06/14/2010	$33.73
	FISHER SCI ATL	06/15/2010	$259.52
	STAPLES BUSINE00348045	06/14/2010	$214.99
	FISHER SCI ATL	06/15/2010	$537.72
	INVITROGEN 19491239	06/15/2010	$62.10
	EMD CHEMICALS	06/14/2010	$296.00
	JACKSON IMMUNORESEARCH LA	06/15/2010	$199.00
	INNOVATIVE RESEARCH INC.	06/15/2010	$105.00
	NATIONAL WELDERS #15	06/14/2010	$82.69
	FISHER SCI ATL	06/15/2010	$167.85
	MILLIPORE AMERICAS	06/16/2010	$1,347.00
	COLORADO SERUM CO	06/15/2010	$70.02
	FISHER SCI ATL	06/16/2010	$44.38
	FISHER SCI ATL	06/16/2010	$163.40
	STAPLES BUSINE00348045	06/15/2010	$21.90
	MILLIPORE AMERICAS	06/16/2010	$326.00
	FISHER SCI ATL	06/16/2010	$199.00
	FISHER SCI ATL	06/16/2010	$27.37
	BIO TEK SERVICES INC	06/15/2010	$541.00
	STAPLES DIRECT00209908	06/15/2010	$62.31
	NATIONAL WELDERS #15	06/16/2010	$67.66
	VWR INTERNATIONAL INC WE	06/18/2010	$591.02
	SIGMA ALDRICH US	06/17/2010	$199.84

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	06/17/2010	$524.30
	VWR INTERNATIONAL INC	06/17/2010	$248.76
	GLOBALTESTSUPPLY	06/17/2010	$98.74
	NATIONAL WELDERS #15	06/16/2010	$10.68
	VWR INTERNATIONAL INC	06/17/2010	$277.60
	LIFELINE CELL TECHNOLOGY	06/17/2010	$761.95
	APPLIED BIOSYSTEMS	06/17/2010	$272.50
	SmallParts.com	06/17/2010	$134.41
	VWR INTERNATIONAL INC	06/17/2010	$50.61
	SANTA CRUZ BIOTECHNOLOGY	06/17/2010	$1,587.50
	FISHER SCI ATL	06/17/2010	$86.59
	FISHER SCI ATL	06/17/2010	$407.56
	CADMUS JOURNAL SERV	06/17/2010	$1,650.00
	VWR INTERNATIONAL INC WE	06/18/2010	$145.71
	VWR INTERNATIONAL INC WE	06/18/2010	$197.34
	FISHER SCI ATL	06/17/2010	$1,520.03
	FISHER SCI ATL	06/17/2010	$179.79
	VWR INTERNATIONAL INC WE	06/18/2010	$653.00
	FISHER SCI ATL	06/17/2010	$299.93
	VWR INTERNATIONAL INC WE	06/18/2010	$670.00
	INVITROGEN 19503503	06/17/2010	$358.52
	VWR INTERNATIONAL INC	06/17/2010	$66.15
	FISHER SCI ATL	06/17/2010	$139.26
	NATIONAL WELDERS #15	06/16/2010	$21.35
	APPLIED STEMCELL, INC	06/18/2010	$2,100.00
	FISHER SCI ATL	06/19/2010	$55.90
	SOUTHERN BIOTECHNOLOGY	06/17/2010	$110.00
	GM BIOSCIENCES, INC	06/17/2010	$116.95
	CAYMAN CHEMICAL, INC	06/18/2010	$152.00
	NATIONAL DIAGNOSTICS INC	06/18/2010	$42.04
	Lonza AG (Walkersville)	06/15/2010	$417.96
	FISHER SCI ATL	06/18/2010	$299.16
	FISHER SCI ATL	06/18/2010	$11.18
	NATIONAL WELDERS #15	06/17/2010	$10.47
	FISHER SCI ATL	06/18/2010	$11.18
	CONT CARBONIC PDCT	06/21/2010	$73.10
	CHARLES RIVER LAB	06/21/2010	$205.32
	UI DEV STUDIES HYBR	06/21/2010	$110.00
	INTEGRATED DNA TECHNLGS	06/22/2010	$54.56
	NATIONAL WELDERS #15	06/18/2010	$42.70
	NATIONAL WELDERS #15	06/18/2010	$31.82
	CHARLES RIVER LAB	06/23/2010	$462.25
	PAYPAL WADLEYQUAIL	06/23/2010	$58.00
	FINE SCIENCE TOOLS INC	06/23/2010	$191.50
	CRUCIAL.COM-LEXARMEDIA	06/24/2010	$61.98
	FISHER SCI ATL	06/24/2010	$206.67
	SIGMA ALDRICH US	06/24/2010	$75.47

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	VICTORIA SUPPLY INC.	06/24/2010	$67.55
	NEW ENGLAND BIOLABS, INC	06/24/2010	$213.40
	MILLIPORE AMERICAS	06/24/2010	$286.00
	SANTA CRUZ BIOTECHNOLOGY	06/24/2010	$283.50
	BIO RAD RM0624265	06/25/2010	$268.99
	FISHER SCI ATL	06/26/2010	$385.51
	FISHER SCI ATL	06/26/2010	$37.91
	ASBMB	06/25/2010	$140.00
	SOURCEONE HEALTHC01 OF 01	06/24/2010	$101.59
	FISHER SCI ATL	06/26/2010	$45.07
	EMD CHEMICALS	06/24/2010	$296.00
	US PLASTICS/USP HOME	06/25/2010	$942.80
	AMRESCO INC 01 OF 01	06/25/2010	$361.71
	BIO RAD RM0625184	06/26/2010	$118.43
	TED PELLA INC	06/24/2010	$166.80
	RAININ INSTRUMENT LLC	06/28/2010	$335.80
	INTEGRATED DNA TECHNLGS	06/28/2010	$62.08
	CONT CARBONIC PDCT	06/28/2010	$73.10
	FINE SCIENCE TOOLS INC	06/29/2010	$498.00
	AMAZON MKTPLACE PMTS	06/30/2010	$84.84
	PALMETTO CREMATION SOCIET	06/29/2010	$190.00
	SIGMA ALDRICH US	06/29/2010	$44.20
	MATTHEWS MUSC	06/29/2010	$35.42
	FISHER SCI ATL	06/29/2010	$152.73
	MILLIPORE AMERICAS	06/29/2010	$797.00
			$59,260.82
DEBBIE REYNOLDS	LIFENET HEALTH	06/03/2010	$1,123.00
	SALVIN DENTAL SPECIALTIES	06/03/2010	$740.73
	STRAUMANN, USA	06/04/2010	$408.89
	ZIMMER DENTAL	06/05/2010	$1,142.95
	ZIMMER DENTAL	06/04/2010	$917.35
	ACE SURGICAL SUPPLY	06/04/2010	$54.63
	LUITPOLD OSTEOHEALTH	06/04/2010	$753.00
	LIFENET HEALTH	06/05/2010	$1,408.00
	WLG WL GORE&ASSOC MPD	06/04/2010	$911.00
	COLGATE ORAL PHARMACEUT	06/08/2010	$504.00
	ZIMMER DENTAL	06/08/2010	$451.20
	HU FRIEDY MFG CO INC	06/07/2010	$446.65
	ZIMMER DENTAL	06/08/2010	$225.60
	ACE SURGICAL SUPPLY	06/08/2010	$98.53
	SALVIN DENTAL SPECIALTIES	06/10/2010	$258.91
	BRASSELER USA DENTAL L	06/23/2010	$614.25
	LUITPOLD OSTEOHEALTH	06/29/2010	$618.75
	BIOMET 3I,LLC	06/30/2010	$504.00
	TULSA DENTAL	06/29/2010	$679.25
			$11,860.69

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE UNDERWOOD	LAWMENS SAFETY SUPPLY INC	05/28/2010	$687.57
	SFI ELECTRONICS INC	06/10/2010	$1,950.00
	THE HAWLEY COMPAN01 OF 01	06/11/2010	$1,425.72
	PUBLIC AGENCY TRAINING	06/18/2010	$475.00
			$4,538.29
DEBORAH D MATZELLE	SIGMA ALDRICH US	06/02/2010	$51.71
	FISHER SCI ATL	06/02/2010	$72.98
	SANTA CRUZ BIOTECHNOLOGY	06/04/2010	$1,578.50
	ABCAM	06/05/2010	$1,057.00
	R & D SYSTEMS	06/07/2010	$524.50
	SIGMA ALDRICH US	06/08/2010	$240.26
	SIGMA ALDRICH US	06/08/2010	$173.30
	MP BIOMEDICALS LLC	06/08/2010	$687.56
	SIGMA ALDRICH US	06/08/2010	$42.46
	SANTA CRUZ BIOTECHNOLOGY	06/08/2010	$283.50
	FISHER SCI ATL	06/09/2010	$169.10
	AMERICAN TYPE CULTURE COL	06/10/2010	$299.40
	GE HEALTHCARE	06/10/2010	$531.05
	FISHER SCI ATL	06/10/2010	$145.97
	FISHER SCI ATL	06/11/2010	$796.19
	FISHER SCI ATL	06/12/2010	$108.52
	FISHER SCI ATL	06/12/2010	$789.70
	R & D SYSTEMS	06/14/2010	$439.50
	SIGMA ALDRICH US	06/15/2010	$907.31
	SIGMA ALDRICH US	06/15/2010	$349.91
	EMD CHEMICALS	06/14/2010	$200.00
	SIGMA ALDRICH US	06/16/2010	$123.53
	BIO RAD	06/16/2010	$910.91
	SA BIOSCIENCES	06/17/2010	$504.00
	FISHER SCI ATL	06/17/2010	$64.13
	EVERGREEN SCIENTIFIC	06/17/2010	$365.24
	FISHER SCI ATL	06/19/2010	$241.74
	MED VET INTERNATIONAL	06/18/2010	$353.23
	LKT LABORATORIES	06/18/2010	$212.80
	NUSKIN/PHRMX/BIGP/NTC	06/23/2010	$104.04
	FISHER SCI ATL	06/23/2010	$152.89
	BIOVISION INC	06/24/2010	$394.50
	PROMEGA CORP	06/23/2010	$298.00
	INVITROGEN 19537478	06/24/2010	$244.57
	FISHER SCI ATL	06/25/2010	$131.13
	MED VET INTERNATIONAL	06/25/2010	$31.02
	FISHER SCI ATL	06/26/2010	$498.23
	CELL BIOSCIENCES INC	06/28/2010	$370.88
			$14,449.26
DEBORAH J HARRISON	CRUCIAL.COM-LEXARMEDIA	06/05/2010	$53.99
	STAPLES BUSINE00348045	06/14/2010	$38.68

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	STAPLES BUSINE00348045	06/15/2010	$45.12
	STAPLES BUSINE00348045	06/15/2010	$231.42
	OFFICE DEPOT #1214	06/15/2010	$58.66
	STAPLES BUSINE00348045	06/17/2010	$45.12
	FISHER SCI AUTO REC	06/18/2010	$980.34
	FISHER SCI AUTO REC	06/18/2010	$75.55
	FORMS AND SUPPLY-AOPD	06/22/2010	$2,364.66
	UPS 1Z6T18451894076829	06/23/2010	$19.22
	Amazon.com	06/24/2010	$249.99
	HOMEDEPOT.COM	06/23/2010	$14.93
	STAPLES BUSINE00348045	06/24/2010	$53.24
	AMERICAN ACAD OF PEDI	06/25/2010	$261.06
	FORMS AND SUPPLY - AOPD	06/28/2010	$310.96
			$4,802.94
DEBRA CAIN	VWR INTERNATIONAL INC	06/05/2010	$47.81
	SIGMA ALDRICH US	06/11/2010	$47.09
	VWR INTERNATIONAL INC	06/15/2010	$809.76
	THERMO FISHER SCIENTIFIC	06/15/2010	$348.00
	DTI DAY-TIMERS INC	06/15/2010	$38.63
	VWR INTERNATIONAL INC	06/15/2010	$75.00
	MEDIATECH	06/15/2010	$460.14
	FISHER SCI ATL	06/16/2010	$47.30
	FISHER SCI ATL	06/16/2010	$1,001.56
	VWR INTERNATIONAL INC	06/17/2010	$120.40
	FISHER SCI ATL	06/18/2010	$51.60
	FISHER SCI ATL	06/22/2010	$419.25
	SAMS PERFORMANCE SPECI	06/22/2010	$115.00
	VWR INTERNATIONAL INC	06/26/2010	$166.21
	FISHER SCI ATL	06/25/2010	$211.88
			$3,959.63
DEBRA FRASIER	HERALD OFFICE SUPPLY INC	06/01/2010	$300.00
	OFFICEMAX CT IN#117656	06/09/2010	$70.96
	STAPLES TECHNOLOGY SOLUTI	06/11/2010	$776.01
	UPS 1ZA8T6870295167791	06/13/2010	$9.57
	UPS 1ZA8T6870299862586	06/13/2010	$12.60
	NATIONAL COUNCIL OF UNIV	06/10/2010	$270.00
	I I E - PUBLICATIONS	06/15/2010	$104.34
	DV SMTHBROS WEST CATAL	06/15/2010	$31.70
	STAPLES BUSINE00348045	06/14/2010	$203.61
	UPS 1ZA8T6870297310229	06/20/2010	$7.55
	UPS 1ZA8T6870299487616	06/20/2010	$12.60
	UPS 1ZA8T6871299862585	06/20/2010	$6.55
	BROWN U CONFERENCE SVS	06/18/2010	$100.00
	UPS 1ZA8T6870297246639	06/20/2010	$13.32
	UPS 1ZA8T6870294215338	06/20/2010	$10.23
	DELTA AIR 0067848477661	06/18/2010	$352.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	APHA ANNUAL MEETING	06/22/2010	$420.00
	APHA EDONOR-EDUES-EPUBS	06/22/2010	$195.00
	ROBOT SHOP INC.	06/23/2010	$37.56
	APS TECH - LACIE STORE	06/24/2010	$599.98
	STAPLES BUSINE00348045	06/25/2010	$119.51
	Amazon.com	06/25/2010	$17.63
	OFFICEMAX CT IN#416103	06/28/2010	$139.56
			$3,811.08
DEBRA SHOEMAKER	DMI DELL BUS ONLINE	06/22/2010	$408.48
	SANTA CRUZ BIOTECHNOLOGY	06/25/2010	$283.50
	BIO RAD	06/26/2010	$95.07
			$787.05
DEIDRE R WRIGHT	RITE AID STORE #11608	06/25/2010	$7.45
	ODLE GROUP/GRAVITY/IMAGE	06/24/2010	$201.31
			$208.76
DEIRDRE LUTTRELL	BETHYL LABORATORIES	06/02/2010	$587.63
	AHA ABSTRACTS	06/05/2010	$30.00
	FISHER SCI ATL	06/05/2010	$267.68
	FISHER SCI ATL	06/05/2010	$288.03
	FISHER SCI ATL	06/08/2010	$324.05
	CELLSIGNAL.COM	06/08/2010	$248.65
	INTEGRATED DNA TECHNLGS	06/08/2010	$31.98
	MILLIPORE AMERICAS	06/10/2010	$551.00
	INVITROGEN 19457121	06/10/2010	$34.94
	USA SCIENTIFIC, INC.	06/11/2010	$536.79
	SA BIOSCIENCES	06/11/2010	$1,639.00
	INVITROGEN 19487701	06/15/2010	$1,789.88
	SA BIOSCIENCES	06/16/2010	$1,253.00
	NATIONAL WELDERS #15	06/16/2010	$42.70
	BETHYL LABORATORIES	06/17/2010	$309.13
	BIOVISION INC	06/18/2010	$403.50
	MOLECULAR DEVICES CORP	06/19/2010	$515.00
	FISHER SCI ATL	06/18/2010	$380.90
	SIGMA ALDRICH US	06/21/2010	$79.84
	FISHER SCI ATL	06/22/2010	$1,712.91
	INTEGRATED DNA TECHNLGS	06/21/2010	$53.48
	BIO RAD 20100618194	06/22/2010	$800.28
	USA SCIENTIFIC, INC.	06/22/2010	$1,172.48
	FISHER SCI ATL	06/23/2010	$47.05
	MOLECULAR DEVICES CORP	06/23/2010	$515.00
	FISHER SCI ATL	06/23/2010	$367.18
	SANTA CRUZ BIOTECHNOLOGY	06/24/2010	$283.50
	FISHER SCI ATL	06/24/2010	$1,176.16
	SA BIOSCIENCES	06/25/2010	$505.00
	FISHER SCI ATL	06/26/2010	$422.63
	EMD CHEMICALS	06/24/2010	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	R & D SYSTEMS	06/28/2010	$1,910.00
	HARLAN LABORATORIES INC	06/29/2010	$367.48
			$18,895.85
DELLA DELONG	B & H PHOTO-VIDEO.COM	06/09/2010	$98.84
	SPIRIT TELECOM	06/10/2010	$43.80
	MFIRE INTERNET SERVICE	06/10/2010	$14.95
	MFIRE INTERNET SERVICE	06/10/2010	$14.95
	MFIRE INTERNET SERVICE	06/10/2010	$14.95
	MFIRE INTERNET SERVICE	06/10/2010	$14.95
	MFIRE INTERNET SERVICE	06/10/2010	$14.95
	MFIRE INTERNET SERVICE	06/10/2010	$14.95
	AMAZON MKTPLACE PMTS	06/15/2010	$189.73
	JWS WILEY PUBLISHERS	06/15/2010	$49.20
	MFIRE INTERNET SERVICE	06/14/2010	$14.95
	B & H PHOTO-VIDEO.COM	06/16/2010	$49.95
	AMAZON MKTPLACE PMTS	06/17/2010	$1,087.58
	SMITH MICRO SOFTWARE INC	06/19/2010	$140.84
	MFIRE INTERNET SERVICE	06/21/2010	$14.95
	B & H PHOTO-VIDEO.COM	06/22/2010	$79.95
			$1,859.49
DENI WHITE	STAPLES BUSINE00348045	06/09/2010	$109.93
	STAPLES BUSINE00348045	06/09/2010	$2.88
	APPLE STORE #R318	06/10/2010	$95.62
	APPLE STORE #R318	06/10/2010	$2,400.58
	HANDHELDITEMS COM	06/23/2010	$51.94
			$2,660.95
DENISE WHITE	STAPLES BUSINE00348045	06/01/2010	$170.08
	Amazon.com	06/09/2010	$143.68
	STAPLES BUSINE00348045	06/09/2010	$89.33
	STAPLES BUSINE00348045	06/09/2010	$5.69
	DIAMOND SPRINGS WATER	06/23/2010	$5.38
	DIAMOND SPRINGS WATER	06/23/2010	$14.62
	DIAMOND SPRINGS WATER	06/23/2010	$24.36
			$453.14
DERESA TEAL	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/01/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	INTEGRATED DNA TECHNLGS	06/01/2010	$30.96
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	CONT CARBONIC PDCT	06/01/2010	$54.83
	SANTA CRUZ BIOTECHNOLOGY	06/01/2010	$227.50

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/01/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	AHA ABSTRACTS	06/02/2010	$30.00
	SANTA CRUZ BIOTECHNOLOGY	06/01/2010	$227.50
	AHA ABSTRACTS	06/02/2010	$30.00
	SANTA CRUZ BIOTECHNOLOGY	06/02/2010	$326.50
	AHA ABSTRACTS	06/03/2010	$30.00
	QIAGEN INC.	06/04/2010	$213.02
	NATIONAL WELDERS #15	06/01/2010	$32.03
	STAPLES BUSINE00348045	06/03/2010	$102.50
	PIERCE 03003209	06/04/2010	$227.30
	INVITROGEN 19453130	06/04/2010	$1,048.13
	CONT CARBONIC PDCT	06/07/2010	$54.83
	CONT CARBONIC PDCT	06/07/2010	$54.83
	AMAZON MKTPLACE PMTS	06/08/2010	$139.75
	STAPLES BUSINE00348045	06/08/2010	$77.27
	FISHER SCI ATL	06/10/2010	$300.23
	MEDTRONIC	06/10/2010	$194.40
	Amazon.com	06/11/2010	$87.85
	NATIONAL WELDERS #15	06/09/2010	$24.86
	SANTA CRUZ BIOTECHNOLOGY	06/11/2010	$230.50
	MILLIPORE AMERICAS	06/11/2010	$334.00
	STAPLES BUSINE00348045	06/16/2010	$22.36
	GENSCRIPT	06/17/2010	$219.66
	STAPLES 00108282	06/17/2010	$5.12
	FEDEX 853139359260	06/18/2010	$44.56
	CONT CARBONIC PDCT	06/21/2010	$54.83
	MATTHEWS MUSC	06/21/2010	$20.96
	INVITROGEN 19525032	06/22/2010	$436.99
	CALENDARS	06/22/2010	$109.16
	MILLIPORE AMERICAS	06/22/2010	$336.00
	NATIONAL WELDERS #15	06/18/2010	$32.03
	INVITROGEN 19525626	06/22/2010	$296.97
	EMD CHEMICALS	06/18/2010	$446.00
	INVITROGEN 19525032	06/23/2010	$137.60
	CARDINAL HEALTH MP&S	06/24/2010	$13.64
	FEDEX 853139359270	06/24/2010	$44.56
	ODLE GROUP/GRAVITY/IMAGE	06/24/2010	$34.72
	CONT CARBONIC PDCT	06/28/2010	$54.83
	VISEN MEDICAL, INC.	06/30/2010	$685.00
	FISHER SCI ATL	06/29/2010	$280.91

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FISHER SCI ATL	06/29/2010	$399.13
	SANTA CRUZ BIOTECHNOLOGY	06/28/2010	$91.50
	FISHER SCI ATL	06/29/2010	$60.55
			$8,415.87
DEXTER WILSON	SINCLAIR INC	05/31/2010	$1,347.95
	SINCLAIR INC	06/01/2010	$825.34
	BIOBUBBLE, INC.	06/02/2010	$1,964.00
	ANCARE CORP.	06/03/2010	$1,480.00
	SINCLAIR INC	06/04/2010	$1,396.74
	SINCLAIR INC	06/05/2010	$1,347.95
	SINCLAIR INC	06/07/2010	$1,467.38
	SINCLAIR INC	06/08/2010	$127.98
	SINCLAIR INC	06/09/2010	$1,366.06
	VERONA SAFETY SUPPLY INC	06/11/2010	$2,185.00
	SINCLAIR INC	06/11/2010	$552.24
	SINCLAIR INC	06/10/2010	$1,026.23
	VERONA SAFETY SUPPLY INC	06/10/2010	$1,985.00
	SINCLAIR INC	06/14/2010	$1,347.95
	VERONA SAFETY SUPPLY INC	06/15/2010	$2,185.00
	SINCLAIR INC	06/15/2010	$73.37
	VERONA SAFETY SUPPLY INC	06/16/2010	$2,312.30
	VERONA SAFETY SUPPLY INC	06/17/2010	$2,174.10
	SINCLAIR INC	06/19/2010	$1,068.65
	SINCLAIR INC	06/18/2010	$1,347.95
	SINCLAIR INC	06/21/2010	$1,467.38
	GETINGE USA III	06/22/2010	$544.43
	GETINGE USA III	06/22/2010	$2,000.00
	GETINGE USA III	06/24/2010	$2,000.00
	GETINGE USA III	06/24/2010	$506.91
	SINCLAIR INC	06/23/2010	$1,003.23
	SINCLAIR INC	06/25/2010	$1,347.95
	SINCLAIR INC	06/24/2010	$874.78
			$37,325.87
DEZA BORCKARDT	CMTRA	06/02/2010	$450.00
			$450.00
DIANE REEVES	FEDEX 872619917142	06/04/2010	$62.06
	ABC TROPHIES, INC.	06/15/2010	$26.75
			$88.81
DIANNE W TERRY	WILLSTAFF	06/02/2010	$250.32
	WILLSTAFF	06/02/2010	$749.13
	WILLSTAFF	06/02/2010	$244.36
	WILLSTAFF	06/02/2010	$521.93
	WILLSTAFF	06/02/2010	$478.35
	WILLSTAFF	06/02/2010	$421.43
	WEBTRENDS	06/04/2010	$1,556.35
	WILLSTAFF	06/12/2010	$454.13

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	WILLSTAFF	06/12/2010	$238.40
	WILLSTAFF	06/12/2010	$238.40
	WILLSTAFF	06/12/2010	$432.82
	WILLSTAFF	06/12/2010	$477.20
	WILLSTAFF	06/12/2010	$677.39
	WILLSTAFF	06/19/2010	$481.24
	WILLSTAFF	06/19/2010	$730.00
	WILLSTAFF	06/19/2010	$238.40
	WILLSTAFF	06/19/2010	$512.98
	WILLSTAFF	06/19/2010	$238.40
	WILLSTAFF	06/19/2010	$484.40
	THE POST AND COURIER CIRC	06/28/2010	$48.75
	WILLSTAFF	06/29/2010	$2,427.52
			$11,901.90
DONNA GERKE	OPERON BIOTECHNOLOGIES I	06/01/2010	$44.70
	ASSAY DESIGNS INC	06/01/2010	$1,060.00
	VWR INTERNATIONAL INC	06/02/2010	$80.00
	DIAMOND SPRINGS WATER	06/01/2010	$50.64
	NATIONAL WELDERS #15	06/02/2010	$41.34
	MATTHEWS MUSC	06/09/2010	$294.57
	AMERICAN COLLEGE OF PHYSI	06/10/2010	$330.00
	AMERICAN COLLEGE OF PHYSI	06/10/2010	$474.00
	AMERICAN ACDMY OF PHY ASS	06/11/2010	$250.00
	NCCPA	06/12/2010	$475.00
	AMERICAN DIABETES ASSO	06/15/2010	$314.00
	STAPLES BUSINE00348045	06/16/2010	$27.52
	SVM PREPAID CARD	06/25/2010	$1,471.95
	VWR INTERNATIONAL INC	06/25/2010	$94.79
	BUSINESS SYSTEMS OF SC	06/25/2010	$702.30
	IDSA.ORG	06/29/2010	$250.00
			$5,960.81
DONNA JACOBS	SIGMA ALDRICH US	06/08/2010	$48.29
	SIGMA ALDRICH US	06/09/2010	$21.39
	MILLIPORE AMERICAS	06/10/2010	$179.00
	STAPLES 00115832	06/16/2010	$1.43
			$250.11
DONNA M HEARTLEY	BULLET DELIVERIES	06/01/2010	$21.00
	APPALACHIAN SPRINGS	06/02/2010	$58.05
	NATIONAL ACADEMY SCIENCES	06/09/2010	$37.00
	STAPLES BUSINE00348045	06/15/2010	$148.55
			$264.60
DORI LONG	STAPLES BUSINE00348045	06/02/2010	$54.74
	AMAZON MKTPLACE PMTS	06/09/2010	$11.70
	AMAZON MKTPLACE PMTS	06/12/2010	$20.28
	Amazon.com	06/12/2010	$202.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$289.00
DOROTHEA GADSDEN	THE SPORTSMAN SHOP	06/02/2010	$85.95
	HP HOME STORE	06/07/2010	$453.94
	STAPLES BUSINE00348045	06/09/2010	$142.20
	BARNES&NOBLE COM	06/11/2010	$154.44
	PUBLIX #633	06/16/2010	$77.17
	STAPLES 00115832	06/15/2010	$46.38
	STAPLES DIRECT00209908	06/15/2010	$196.11
	PUBLIX #824	06/18/2010	$24.70
	Jim N Nicks King Street	06/19/2010	$187.92
	BRUEGGERS BAGELS SPRIN	06/17/2010	$91.91
	GROUCHO'S OF CHARLESTO	06/17/2010	$149.25
	DINING IN CATERING	06/18/2010	$185.60
	DIAMOND SPRINGS WATER	06/23/2010	$21.92
	DIAMOND SPRINGS WATER	06/23/2010	$21.92
	COSTCO WHOLESALE CORPORAT	06/22/2010	$250.00
	COSTAL BURGLAR ALARM INC	06/23/2010	$300.00
	Amazon.com	06/28/2010	$35.76
			$2,425.17
DOROTHY B HOPE	VWR INTERNATIONAL INC	06/01/2010	$188.23
	ELECTRON MICROSCOPY SCIEN	06/01/2010	$1,097.91
	SIGMA ALDRICH US	06/01/2010	$324.91
	VWR INTERNATIONAL INC	06/02/2010	$789.53
	LC LABORATORIES	06/02/2010	$176.00
	DENVILLESCIENTIFIC	06/02/2010	$111.72
	NEW ENGLAND BIOLABS, INC	06/02/2010	$123.40
	R & D SYSTEMS	06/02/2010	$1,974.50
	FEDEX 634807410000009	06/02/2010	$14.94
	OPERON BIOTECHNOLOGIES I	06/03/2010	$30.20
	SIT 4 LESS, LLC.	06/02/2010	$873.05
	NATIONAL WELDERS #15	06/01/2010	$41.34
	ECK SUPPLY CO 21	06/03/2010	$5.39
	NATIONAL WELDERS #15	06/01/2010	$41.34
	NATIONAL WELDERS #15	06/01/2010	$41.34
	INTEGRATED DNA TECHNLGS	06/03/2010	$72.56
	NATIONAL WELDERS #15	06/01/2010	$124.03
	IDSA.ORG	06/04/2010	$250.00
	LOWES #00661	06/03/2010	$34.23
	OFFICEMAX CT IN#007420	06/03/2010	$66.81
	NATIONAL WELDERS #15	06/01/2010	$41.34
	LADD RESEARCH	06/03/2010	$398.05
	VWR INTERNATIONAL INC	06/03/2010	$462.40
	NATIONAL WELDERS #15	06/01/2010	$32.03
	NATIONAL WELDERS #15	06/01/2010	$55.55
	WWW.NEWEGG.COM	06/04/2010	$93.97
	NATIONAL WELDERS #15	06/02/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 798716424884	06/04/2010	$15.52
	FISHER SCI ATL	06/05/2010	$126.03
	NATIONAL WELDERS #15	06/02/2010	$42.70
	OFFICE DEPOT #1214	06/03/2010	$47.44
	B & H PHOTO-VIDEO.COM	06/04/2010	$599.07
	FEDEX 866875989759	06/04/2010	$201.07
	ELECTRON MICROSCOPY SCIEN	06/04/2010	$60.00
	SOURCEONE HEALTHC01 OF 01	06/03/2010	$102.06
	INVITROGEN 19451503	06/04/2010	$534.28
	STAPLES BUSINE00348045	06/04/2010	$255.38
	EMD CHEMICALS	06/02/2010	$283.00
	FEDEX 798716298777	06/04/2010	$34.27
	FISHER SCI ATL	06/04/2010	$805.13
	FERMENTAS	06/03/2010	$147.00
	TOTAL COMMUNICATION SYS	06/02/2010	$61.13
	VWR INTERNATIONAL INC	06/05/2010	$320.94
	OFFICE DEPOT #1165	06/03/2010	$6.22
	USA SCIENTIFIC, INC.	06/04/2010	$358.68
	INVITROGEN 19463080	06/05/2010	$448.82
	INVITROGEN 19457479	06/05/2010	$198.34
	PROTEUS BIOSCIENCES, INC.	06/07/2010	$1,045.00
	FISHER SCI ATL	06/08/2010	$652.64
	FISHER SCI ATL	06/08/2010	$117.99
	VWR INTERNATIONAL INC	06/08/2010	$250.22
	ASSAY DESIGNS INC	06/08/2010	$715.00
	NATIONAL WELDERS #15	06/09/2010	$47.79
	NATIONAL WELDERS #15	06/09/2010	$10.68
	CAM CAMBRIDGE UNIVERS	06/10/2010	$212.00
	VWR INTERNATIONAL INC	06/10/2010	$202.35
	ELECTRON MICROSCOPY SCIEN	06/10/2010	$340.00
	FISHER SCI CHI	06/12/2010	$439.68
	MILLIPORE AMERICAS	06/11/2010	$436.00
	FEDEX 867236845110	06/11/2010	$14.49
	COLEPARMER 00106013	06/10/2010	$143.88
	SCIENTIFIC SPECIAL	05/28/2010	$269.70
	NEW ENGLAND BIOLABS, INC	06/14/2010	$104.50
	VWR INTERNATIONAL INC	06/15/2010	$110.74
	NATIONAL WELDERS #15	06/12/2010	$44.52
	OFFICEMAX CT IN#213977	06/15/2010	$391.64
	NATIONAL WELDERS #15	06/14/2010	$41.34
	EBIOSCIENCECORPORATION	06/16/2010	$495.00
	AMAZON MKTPLACE PMTS	06/15/2010	$20.33
	PACKO, INCORPORATED	06/15/2010	$100.50
	ALPHA MEMORY, INC	06/15/2010	$74.80
	STAPLES BUSINE00348045	06/14/2010	$112.83
	STAPLES BUSINE00348045	06/15/2010	$666.80
	FISHER SCI ATL	06/16/2010	$31.58

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Amazon.com	06/18/2010	$243.95
	USA SCIENTIFIC, INC.	06/16/2010	$51.13
	CELLSIGNAL.COM	06/17/2010	$201.90
	STAPLES BUSINE00348045	06/16/2010	$1,452.86
	INVITROGEN 19509097	06/18/2010	$138.82
	ABCAM	06/18/2010	$356.00
	INVITROGEN 19513775	06/18/2010	$304.77
	VWR INTERNATIONAL INC	06/19/2010	$298.53
	GENE THERAPY SYSTEMS	06/18/2010	$301.00
	JWS WILEY PUBLISHERS	06/18/2010	$750.00
	STAPLES BUSINE00348045	06/18/2010	$63.74
	STAPLES BUSINE00348045	06/17/2010	$64.49
	MATTEK CORPORATION	06/17/2010	$451.00
	FORMS AND SUPPLY - AOPD	06/18/2010	$147.81
	SMARTPHONEEXPERTSCOM	06/18/2010	$25.85
	MATTHEWS MUSC	06/18/2010	$129.11
	STAPLES BUSINE00348045	06/18/2010	$30.09
	NATIONAL WELDERS #15	06/17/2010	$41.34
	MATTHEWS MUSC	06/18/2010	$1,394.25
	AMAZON MKTPLACE PMTS	06/18/2010	$205.91
	CALENDARS	06/18/2010	$34.49
	FEDEX 798766329340	06/21/2010	$7.23
	FEDEX 793643633107	06/21/2010	$5.36
	FEDEX 793643533148	06/21/2010	$5.36
	FEDEX 793643453320	06/21/2010	$18.81
	SIGMA ALDRICH US	06/21/2010	$370.64
	FEDEX 793643577353	06/21/2010	$5.39
	FISHER SCI ATL	06/22/2010	$92.30
	QIAGEN INC.	06/23/2010	$284.20
	APPALACHIAN SPRINGS	06/21/2010	$232.95
	QIAGEN INC.	06/23/2010	$71.05
	RICHEYS SERVICES	06/21/2010	$1,048.65
	EMD CHEMICALS	06/21/2010	$291.00
	GENEWIZ INC.	06/22/2010	$126.00
	INVITROGEN 19524625	06/22/2010	$676.18
	STEMCELL TECH INC	06/22/2010	$2,115.60
	APPALACHIAN SPRINGS	06/21/2010	$162.00
	STEMCELL TECH INC	06/23/2010	$2,003.81
	Lonza AG (Walkersville)	06/21/2010	$288.98
	FISHER SCI ATL	06/23/2010	$18.74
	INVITROGEN 19526656	06/23/2010	$186.56
	FEDEX 793643745022	06/23/2010	$5.36
	FEDEX 798774191290	06/23/2010	$17.49
	INVITROGEN 19525438	06/23/2010	$76.60
	APPLIED BIOSYSTEMS	06/23/2010	$501.62
	Amazon.com	06/24/2010	$387.81
	STEMCELL TECH INC	06/24/2010	$1,899.53

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Amazon.com	06/24/2010	$137.24
	ECK SUPPLY CO 21	06/24/2010	$37.90
	HAMILTON COMPANY	06/24/2010	$193.00
	Amazon.com	06/25/2010	$522.40
	FISHER SCI ATL	06/24/2010	$83.03
	FISHER SCI ATL	06/24/2010	$407.63
	FISHER SCI ATL	06/24/2010	$184.52
	APPLIED BIOSYSTEMS	06/24/2010	$487.34
	Amazon.com	06/25/2010	$74.41
	STAPLES BUSINE00348045	06/23/2010	$15.52
	CLARY BUS MACHINES	06/25/2010	$208.00
	1800GOFEDEX 10010007	06/24/2010	$21.56
	FISHER SCI ATL	06/26/2010	$32.25
	NATIONAL WELDERS #15	06/25/2010	$55.55
	OPERON BIOTECHNOLOGIES I	06/25/2010	$27.60
	INVITROGEN 19532813	06/25/2010	$34.51
	FISHER SCI ATL	06/26/2010	$252.36
	SOURCEONE HEALTHC01 OF 01	06/24/2010	$102.06
	INVITROGEN 19542013	06/25/2010	$326.80
	APPLIED BIOSYSTEMS	06/25/2010	$520.16
	FEDEX 798787154068	06/27/2010	$17.49
	NATIONAL WELDERS #15	06/25/2010	$41.34
	FEDEX 872676509404	06/27/2010	$36.60
	FEDEX 793668056675	06/27/2010	$14.49
	INVITROGEN 19548075	06/26/2010	$184.90
	FISHER SCI ATL	06/26/2010	$116.10
	FISHER SCI ATL	06/25/2010	$66.35
	FISHER SCI ATL	06/26/2010	$274.13
	NATIONAL WELDERS #15	06/24/2010	$41.34
	FORMS AND SUPPLY - AOPD	06/24/2010	$50.48
	USA SCIENTIFIC, INC.	06/25/2010	$95.71
	OPERON BIOTECHNOLOGIES I	06/25/2010	$480.00
	VECTOR LABORATORIES INC	06/25/2010	$103.00
	SIGMA ALDRICH US	06/28/2010	$118.98
	Amazon.com	06/28/2010	$127.20
	RDC ROCHE DIAGNOSTICS	06/29/2010	$358.00
	SIGMA ALDRICH US	06/28/2010	$143.98
	QIAGEN INC.	06/29/2010	$141.19
	A.G. SCIENTIFIC INC.	06/28/2010	$79.00
	NEW ENGLAND BIOLABS, INC	06/29/2010	$940.50
	CAM CAMBRIDGE UNIVERS	06/29/2010	$94.92
	Amazon.com	06/29/2010	$146.74
	INVITROGEN 19547132	06/29/2010	$341.85
	OPERON BIOTECHNOLOGIES I	06/29/2010	$81.00
	Amazon.com	06/29/2010	$206.40
	INVITROGEN 19548075	06/29/2010	$301.00
	QIAGEN INC.	06/30/2010	$138.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	06/29/2010	$85.72
	INVITROGEN 19548738	06/29/2010	$482.87
	Amazon.com	06/29/2010	$348.24
	ECOST.COM	06/29/2010	$97.94
			$46,311.52
DOROTHY SIMMONS	UNIFORMS BY JOHN INC	06/02/2010	$1,235.21
	PEAVEY CORPORATION	06/04/2010	$312.50
	VILLAGE LAUNDROMAT	06/03/2010	$10.50
	UNIFORMS BY JOHN INC	06/04/2010	$182.00
	TELECOM TECHNOLOGIES INC	06/07/2010	$83.80
	LAWMENS SAFETY SUPPLY INC	06/09/2010	$291.86
	WM SUPERCENTER SE2	06/10/2010	$168.22
	BROWNELLS INC	06/11/2010	$77.67
	PAYPAL LESALESCATM	06/11/2010	$66.40
	SPORTS AUTHORI00002782	06/14/2010	$96.74
	BUSHMASTER FIREARM INTRNT	06/15/2010	$126.22
	TICKETS & AMMO	06/18/2010	$283.82
	GAL GALLS INC	06/19/2010	$1,061.75
	UNIFORMS BY JOHN INC	06/23/2010	$375.71
	US CASE CORPORATION	06/25/2010	$196.96
	AUTOZONE #1032	06/28/2010	$20.41
	WAL-MART	06/29/2010	$95.46
			$4,685.23
DR CORIGAN SMOTHERS	RITE AID STORE #11608	06/14/2010	$13.73
	GENEWIZ INC.	06/17/2010	$12.00
	GENEWIZ INC.	06/22/2010	$12.00
	GENEWIZ INC.	06/22/2010	$30.00
	BIO RAD VISMOTHERS06/2	06/26/2010	$76.82
			$144.55
DR JOHN WOODWARD	APL APPLE ONLINE STORE	06/09/2010	$590.18
	RICHEYS SERVICES	06/08/2010	$630.00
	CDW GOVERNMENT	06/14/2010	$166.53
	PAYPAL CORDTECPOWE	06/23/2010	$24.38
	PRINCEPS EDI 4521951	06/23/2010	$715.70
	USAIRWAYS 0372393512061	06/26/2010	$23.00
			$2,149.79
EARTHA BONNEAU	USPS 45148802429802188	06/02/2010	$352.00
	USPS 45148802429802188	06/17/2010	$264.00
	UNITED AIR 0167899787813	06/21/2010	$561.20
	ROAR POSTAL SUPPLIES	06/24/2010	$173.40
	ACCUDATA MAILING SOLUTION	06/24/2010	$96.22
	ACCUDATA MAILING SOLUTION	06/24/2010	$610.98
	ACCUDATA MAILING SOLUTION	06/24/2010	$320.62
	USPS 45148802429802188	06/29/2010	$352.00
			$2,730.42

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Cardholder	Vendor Name	Purchase Date	Amount
EDIE HERING	SCANTRON CORPORATION	05/28/2010	$156.00
	USAIRWAYS 0372391315748	06/07/2010	$675.80
	DELTA AIR 0062328487947	06/08/2010	$436.80
	BRUEGGERS BAGELS SPRIN	06/08/2010	$71.82
	LEBLEU CORPORATION	06/11/2010	$137.67
	EXCHNG VISITOR PROG	06/11/2010	$1,748.00
	STAPLES BUSINE00348045	06/21/2010	$148.81
	STAPLES BUSINE00348045	06/22/2010	$18.05
	STAPLES BUSINE00348045	06/22/2010	$405.20
			$3,798.15
EDWARD L KRUG	ABCAM	06/02/2010	$356.00
	FEDEX KINKO'S #1572	06/05/2010	$98.35
	STAPLES 00108266	06/25/2010	$117.27
	FINE SCIENCE TOOLS INC	06/28/2010	$665.00
	JACKSON IMMUNORESEARCH LA	06/28/2010	$131.00
	INVITROGEN 19550439	06/29/2010	$434.30
	INVITROGEN 19550439	06/29/2010	$24.19
			$1,826.11
EFRAIN AVILA	INVITROGEN 18994671	06/07/2010	$170.96
	MARATHON MULTIMEDIA	06/26/2010	$70.00
			$240.96
EILEEN MCFADDEN	CONT CARBONIC PDCT	06/01/2010	$36.55
	INVITROGEN 19447451	06/02/2010	$106.91
	NATIONAL WELDERS #15	06/01/2010	$64.50
	SIGMA ALDRICH US	06/04/2010	$403.87
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	INVITROGEN 19460974	06/08/2010	$1,116.93
	INVITROGEN 19475497	06/10/2010	$291.33
	NATIONAL WELDERS #15	06/09/2010	$301.00
	WALTER DE GRUYTER VERLAG	06/15/2010	$658.53
	ABCAM	06/16/2010	$356.00
	FISHER SCI ATL	06/17/2010	$951.80
	CONT CARBONIC PDCT	06/21/2010	$36.55
	SIGMA ALDRICH US	06/21/2010	$60.34
	SIGMA ALDRICH US	06/21/2010	$42.35
	SIGMA ALDRICH US	06/21/2010	$35.12
	EDM EDMUND OPTICS	06/22/2010	$80.31
	NOVA SCIENCE PUBLISHERS	06/23/2010	$400.00
	CONT CARBONIC PDCT	06/28/2010	$36.55
			$5,051.74
ELAINE MESSIER	AMERICAN ACAD OF PEDI	06/02/2010	$118.00
	LEIGH LABS	06/02/2010	$196.49
	REI ELSEVIER HEALTH SC	06/03/2010	$143.64
	RAYBIOTECH,INC	06/10/2010	$1,467.00
	ODLE GROUP/GRAVITY/IMAGE	06/10/2010	$445.82

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	NATIONAL WELDERS #15	06/12/2010	$26.11
	NATIONAL WELDERS #15	06/12/2010	$10.45
	DIASORIN INC	06/17/2010	$469.24
	RICHEYS SERVICES	06/17/2010	$840.00
	NATIONAL WELDERS #15	06/22/2010	$21.35
	FISHER SCI ATL	06/23/2010	$450.07
	FISHER SCI ATL	06/29/2010	$347.27
			$4,535.44
ELENA TOURKINA	KECK FOUNDATION	06/15/2010	$1,265.00
	MARATHON MULTIMEDIA	06/29/2010	$70.00
			$1,335.00
ELENA WEBSTER	HP HOME STORE	06/03/2010	$281.82
	MATTHEWS MUSC	06/03/2010	$95.26
	THE BRITISH VOICE	06/07/2010	$487.34
	US PLASTICS/USP HOME	06/09/2010	$41.32
	MATTHEWS MUSC	06/08/2010	$2,180.00
	MATTHEWS MUSC	06/08/2010	$245.10
	AMAZON MKTPLACE PMTS	06/15/2010	$360.98
	AMAZON MKTPLACE PMTS	06/16/2010	$175.21
	DELTA AIR 0067752863473	06/15/2010	$501.80
	TDM MGI LISTS	06/17/2010	$541.95
	NCSOHNS	06/17/2010	$275.00
	AMACDOTO HNS ANNUAL MEETI	06/18/2010	$530.00
	NCSOHNS	06/21/2010	$150.00
	Amazon.com	06/22/2010	$129.57
	US PLASTICS/USP HOME	06/22/2010	$75.69
	AM BOARD OF OTOLARYNGOLOG	06/23/2010	$210.00
	HUNTSMAN CONSULTING, I	06/25/2010	$100.00
	ONCOLOGY NURSING SOCIE	06/26/2010	$102.00
	DELTA AIR 0067848885511	06/24/2010	$501.80
	HUNTSMAN CONSULTING, I	06/26/2010	$100.00
	DELTA AIR 0067752933760	06/25/2010	$501.80
	MATTHEWS MUSC	06/24/2010	$290.25
	AMAZON MKTPLACE PMTS	06/28/2010	$133.88
	AMAZON MKTPLACE PMTS	06/30/2010	$478.98
	ASHA 2	06/29/2010	$250.00
			$8,739.75
ELIZABETH A SWAIN	STAPLES BUSINE00348045	06/10/2010	$309.97
			$309.97
ELIZABETH EZELL	BATTERIESPLUS.COM	06/08/2010	$187.86
			$187.86
ELIZABETH GIESEKE	UPS ADJ00098708672301	06/06/2010	$9.78
	UPS ADJ00098708672501	06/20/2010	$9.74
	UPS 1ZA8T7150190118700	06/20/2010	$18.92
	UPS 1ZA8T7150194476316	06/27/2010	$16.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$55.16
ELIZABETH JONES SMITH	STAPLES BUSINE00348045	06/04/2010	$111.85
	STAPLES BUSINE00348045	06/08/2010	$78.80
	MYPAPERSHOP COM LLC	06/10/2010	$47.90
	ORIENTAL TRADING CO	06/11/2010	$288.85
	THE UPS STORE #2114	06/15/2010	$144.66
	STAPLES DIRECT00231258	06/16/2010	$831.69
	STAPLES DIRECT00231258	06/16/2010	$3.49
	STAPLES DIRECT00231258	06/16/2010	$1,192.47
	STAPLES BUSINE00348045	06/23/2010	$21.75
			$2,721.46
ELIZABETH PUCA	MATTHEWS MUSC	05/28/2010	$200.85
	WAL-MART #1748	06/02/2010	$85.42
	ASSN FOR ACA PSYCH	06/02/2010	$322.00
	PAYPAL ADMSEP	06/02/2010	$304.12
	OFFICE DEPOT #145	06/02/2010	$96.72
	UNMC CASHIER	06/04/2010	$40.00
	ABC TROPHIES, INC.	06/08/2010	$577.80
	MATTHEWS MUSC	06/09/2010	$81.28
	WAL-MART #1748	06/10/2010	$61.77
	MATTHEWS MUSC	06/11/2010	$88.04
	SURVEYMONKEY.COM/HELP	06/15/2010	$19.95
	Amazon.com	06/18/2010	$168.76
	Amazon.com	06/18/2010	$464.09
	PAYPAL BARGAINSTOR	06/18/2010	$314.94
	AMAZON MKTPLACE PMTS	06/18/2010	$1,372.42
	BARNES&NOBLE COM	06/19/2010	$175.50
	PAYPAL BARGAINSTOR	06/17/2010	$524.90
	ORB HSJNDY	06/21/2010	$34.00
	ADVANCED INFORMATICS LLC	06/21/2010	$495.00
	ADVANCED INFORMATICS LLC	06/21/2010	$495.00
	BARNES&NOBLE COM	06/22/2010	$175.50
	BARNES&NOBLE COM	06/22/2010	$117.00
	DELTA AIR 0067752902525	06/21/2010	$280.80
	DELTA AIR 0067752902526	06/21/2010	$280.80
	STAPLES BUSINE00348045	06/22/2010	$53.16
			$6,829.82
ELIZABETH WHISENAND	HAL HEN COMPANY INC	06/01/2010	$154.86
	APARTMENTS MOVERS ETC	06/02/2010	$275.00
	STAPLES BUSINE00348045	06/01/2010	$262.32
	SYX TIGERDIRECTINC	06/06/2010	$121.98
	AUDIOMETRICS	06/09/2010	$224.50
	Amazon.com	06/09/2010	$66.54
	OAKTREE PRODUCTS INC	06/09/2010	$83.10
	STAPLES BUSINE00348045	06/11/2010	$6.02
	OAKTREE PRODUCTS INC	06/14/2010	$29.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WHISENAND	STAPLES DIRECT00209908	06/17/2010	$268.70
	AMAZON MKTPLACE PMTS	06/21/2010	$137.98
	QUICK MEDICAL	06/24/2010	$24.31
			$1,654.41
EMILY C HOLLINGS	AMAZON MKTPLACE PMTS	06/02/2010	$5.99
	AMAZON MKTPLACE PMTS	06/04/2010	$14.53
	PIERCE 03003209	06/04/2010	$192.00
	FISHER SCI ATL	06/08/2010	$948.98
	VWR INTERNATIONAL INC	06/08/2010	$400.92
	FISHER SCI ATL	06/08/2010	$244.85
	EPITOMICS INC	06/08/2010	$89.00
	SIGMA ALDRICH US	06/09/2010	$59.13
	SIGMA ALDRICH US	06/15/2010	$180.18
	FISHER SCI ATL	06/15/2010	$547.83
	SIGMA ALDRICH US	06/16/2010	$60.20
	BIO RAD ref 20100616	06/17/2010	$221.26
	SIGMA ALDRICH US	06/17/2010	$331.21
	VWR INTERNATIONAL INC	06/19/2010	$24.80
	FISHER SCI ATL	06/18/2010	$244.03
	ULINE SHIP SUPPLIES	06/30/2010	$145.80
			$3,710.71
EMILY W BOWEN	CONT CARBONIC PDCT	06/01/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	FISHER SCI CHU	06/08/2010	$641.82
	FISHER SCI CHU	06/10/2010	$70.52
	FISHER SCI CHU	06/12/2010	$1,246.40
	FISHER SCI CHU	06/11/2010	$728.67
	FISHER SCI CHU	06/12/2010	$77.27
	FISHER SCI CHU	06/15/2010	$1,217.80
	FISHER SCI CHU	06/17/2010	$1,604.55
	QUIK MAIL ETC	06/18/2010	$6.00
	QUIK MAIL ETC	06/18/2010	$8.06
	CONT CARBONIC PDCT	06/21/2010	$36.55
	6502873492ONLINE PROMOS	06/22/2010	$188.00
	FISHER SCI CHU	06/26/2010	$146.60
	FREEMAN - SAN ANTONIO	06/24/2010	$86.00
	CONT CARBONIC PDCT	06/28/2010	$36.55
			$6,204.44
ERICA BROWN	WWW.NEWEGG.COM	06/08/2010	$12.98
	STAPLES BUSINE00348045	06/08/2010	$205.80
	SOCIETY MATERNAL FETAL ME	06/16/2010	$400.00
	Amazon.com	06/16/2010	$121.70
	AMERICAN ACAD OF PEDI	06/16/2010	$704.00
	NEJM MASS MED SOCIETY #1	06/18/2010	$159.00
			$1,603.48

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA L PHILLIPS	C N A 18005161262	06/07/2010	$13.35
	LOWES #00539	06/18/2010	$127.93
	STOCKWELL RUBBER C	06/22/2010	$125.00
	STOCKWELL RUBBER C	06/23/2010	$125.00
	STAPLES BUSINE00348045	06/23/2010	$147.45
			$538.73
ERIN KLINTWORTH	RITE AID STORE #11608	06/03/2010	$10.73
	PRACTICON INC	06/04/2010	$43.98
	98X	06/08/2010	$500.00
	PRINTING SERVICES	06/25/2010	$76.20
	FACEBOOK.COM ADS	06/25/2010	$29.89
	FACEBOOK.COM ADS	06/28/2010	$45.00
			$705.80
EVELYN BLAKE	BENTHAM SCIENCE PUBLISHRS	06/10/2010	$192.65
	OFFICE MAX	06/18/2010	$1,126.44
	QUICKDOC INC	06/24/2010	$299.00
	UPS 294602G4N83	06/27/2010	$6.36
	UPS 1ZA76V430195360015	06/27/2010	$11.96
			$1,636.41
EVELYN FABUNAN	PAYPAL HOLLIEWILL	06/22/2010	$1,100.00
			$1,100.00
FELICIA ENOCH	MOBILE COMMUNICATIONS	06/02/2010	$399.00
	NORTHERN TOOL EQUIP	06/02/2010	$155.76
	ADVANCED CHEMICAL SENSORS	06/09/2010	$84.50
	LOWES #00539	06/12/2010	$47.17
	LIBERTY FIRE PROTECTION	06/16/2010	$629.95
	PAYPAL CAROLINASEN	06/21/2010	$65.00
	STAPLES BUSINE00348045	06/21/2010	$943.10
	STAPLES BUSINE00348045	06/21/2010	$90.54
	STAPLES BUSINE00348045	06/21/2010	$313.65
	STAPLES BUSINE00348045	06/22/2010	$50.78
	CM COMPANY	06/23/2010	$133.63
			$2,913.08
FRAN TROTMAN	SLOSSON EDUCATIONAL	06/15/2010	$237.60
			$237.60
GAIL HEITMAN	OFFICE CONNECTIONS INC	06/08/2010	$109.12
			$109.12
GAIL WARD	BRASSELER USA DENTAL L	06/01/2010	$520.80
	ULTRADENT	06/16/2010	$1,900.93
	BISCO DENTAL PRODUCTS INC	06/16/2010	$1,098.00
	WAL-MART #2928	06/20/2010	$13.72
	Solo Horton Brushes Inc	06/21/2010	$37.57
	ULTRADENT	06/22/2010	$19.34
			$3,590.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GALINA BOGATKEVICH	SANTA CRUZ BIOTECHNOLOGY	06/08/2010	$587.50
	BIO RAD 20100622023	06/26/2010	$265.35
			$852.85
GARY COVINGTON	HD SUPPLY ELEC. #5H	06/02/2010	$1,266.89
	HD SUPPLY ELEC. #5H	06/02/2010	$1,039.24
	HD SUPPLY ELEC. #5H	06/02/2010	$105.30
	HD SUPPLY ELEC. #5H	06/02/2010	$286.24
	HD SUPPLY ELEC. #5H	06/02/2010	$749.97
	HD SUPPLY ELEC. #5H	06/02/2010	$465.57
	HD SUPPLY ELEC. #5H	06/02/2010	$1,095.76
	HD SUPPLY ELEC. #5H	06/02/2010	$64.76
	HD SUPPLY ELEC. #5H	06/02/2010	$1,049.39
	HD SUPPLY ELEC. #5H	06/02/2010	$264.59
	HD SUPPLY ELEC. #5H	06/02/2010	$262.04
	HD SUPPLY ELEC. #5H	06/02/2010	$1,911.75
	HD SUPPLY ELEC. #5H	06/02/2010	$41.10
	HD SUPPLY ELEC. #5H	06/02/2010	$661.52
	HD SUPPLY ELEC. #5H	06/02/2010	$124.17
	HD SUPPLY ELEC. #5H	06/02/2010	$309.86
	HD SUPPLY ELEC. #5H	06/02/2010	$863.41
	HD SUPPLY ELEC. #5H	06/02/2010	$97.88
	HD SUPPLY ELEC. #5H	06/02/2010	$3,817.10
	HD SUPPLY ELEC. #5H	06/02/2010	$170.18
	HD SUPPLY ELEC. #5H	06/02/2010	$321.07
	HD SUPPLY ELEC. #5H	06/02/2010	$430.19
	HD SUPPLY ELEC. #5H	06/02/2010	$1,538.26
	HD SUPPLY ELEC. #5H	06/02/2010	$4.77
	HD SUPPLY ELEC. #5H	06/02/2010	$2,262.24
	HD SUPPLY ELEC. #5H	06/02/2010	$41.81
	HD SUPPLY ELEC. #5H	06/02/2010	$100.65
	HD SUPPLY ELEC. #5H	06/02/2010	$17.75
	HD SUPPLY ELEC. #5H	06/02/2010	$691.53
	HD SUPPLY ELEC. #5H	06/02/2010	$1,898.70
	HD SUPPLY ELEC. #5H	06/02/2010	$558.48
	HD SUPPLY ELEC. #5H	06/02/2010	$871.77
	HD SUPPLY ELEC. #5H	06/02/2010	$69.23
	HD SUPPLY ELEC. #5H	06/02/2010	$1,879.90
	HD SUPPLY ELEC. #5H	06/02/2010	$39.17
	HD SUPPLY ELEC. #5H	06/02/2010	$464.98
	HD SUPPLY ELEC. #5H	06/02/2010	$1,827.67
	HD SUPPLY ELEC. #5H	06/02/2010	$2,607.82
	HD SUPPLY ELEC. #5H	06/02/2010	$752.61
	HD SUPPLY ELEC. #5H	06/02/2010	$468.11
	HD SUPPLY ELEC. #5H	06/02/2010	$426.00
	HD SUPPLY ELEC. #5H	06/02/2010	$243.42
	HD SUPPLY ELEC. #5H	06/02/2010	$184.52
	HD SUPPLY ELEC. #5H	06/02/2010	$1,345.45

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY ELEC. #5H	06/02/2010	$503.42
	HD SUPPLY ELEC. #5H	06/02/2010	$69.40
	HD SUPPLY ELEC. #5H	06/02/2010	$76.25
	HD SUPPLY ELEC. #5H	06/02/2010	$1,868.87
	HD SUPPLY ELEC. #5H	06/03/2010	$103.72
	HD SUPPLY ELEC. #5H	06/03/2010	$155.41
	HD SUPPLY ELEC. #5H	06/03/2010	$890.54
	HD SUPPLY ELEC. #5H	06/03/2010	$44.60
	HD SUPPLY ELEC. #5H	06/03/2010	$2,725.23
	HD SUPPLY ELEC. #5H	06/03/2010	$33.07
	HD SUPPLY ELEC. #5H	06/03/2010	$2,478.95
	HD SUPPLY ELEC. #5H	06/03/2010	$2.45
	HD SUPPLY ELEC. #5H	06/03/2010	$51.50
	HD SUPPLY ELEC. #5H	06/03/2010	$1,169.59
	HD SUPPLY ELEC. #5H	06/03/2010	$40.58
	HD SUPPLY ELEC. #5H	06/03/2010	$22.04
	HD SUPPLY ELEC. #5H	06/03/2010	$95.61
	HD SUPPLY ELEC. #5H	06/03/2010	$50.48
	HD SUPPLY ELEC. #5H	06/03/2010	$63.31
	HD SUPPLY ELEC. #5H	06/03/2010	$4.24
	HD SUPPLY ELEC. #5H	06/03/2010	$290.08
	HD SUPPLY ELEC. #5H	06/03/2010	$203.68
	HD SUPPLY ELEC. #5H	06/03/2010	$26.71
	HD SUPPLY ELEC. #5H	06/03/2010	$206.40
	HD SUPPLY ELEC. #5H	06/03/2010	$80.09
	HD SUPPLY ELEC. #5H	06/03/2010	$2,346.09
	HD SUPPLY ELEC. #5H	06/03/2010	$40.40
	HD SUPPLY ELEC. #5H	06/03/2010	$55.86
	HD SUPPLY ELEC. #5H	06/03/2010	$288.05
	HD SUPPLY ELEC. #5H	06/03/2010	$54.57
	HD SUPPLY ELEC. #5H	06/03/2010	$490.40
	HD SUPPLY ELEC. #5H	06/03/2010	$143.84
	HD SUPPLY ELEC. #5H	06/03/2010	$692.73
	HD SUPPLY ELEC. #5H	06/03/2010	$6,157.89
	HD SUPPLY ELEC. #5H	06/03/2010	$150.93
	HD SUPPLY ELEC. #5H	06/03/2010	$234.76
	HD SUPPLY ELEC. #5H	06/03/2010	$502.25
	HD SUPPLY ELEC. #5H	06/03/2010	$355.38
	HD SUPPLY ELEC. #5H	06/03/2010	$43.89
	HD SUPPLY ELEC. #5H	06/03/2010	$639.63
	HD SUPPLY ELEC. #5H	06/03/2010	$37.15
	HD SUPPLY ELEC. #5H	06/03/2010	$155.02
	HD SUPPLY ELEC. #5H	06/03/2010	$45.15
	HD SUPPLY ELEC. #5H	06/03/2010	$434.25
	HD SUPPLY ELEC. #5H	06/03/2010	$567.78
	HD SUPPLY ELEC. #5H	06/03/2010	$203.91
	HD SUPPLY ELEC. #5H	06/03/2010	$177.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY ELEC. #5H	06/03/2010	$212.27
	HD SUPPLY ELEC. #5H	06/03/2010	$237.36
	HD SUPPLY ELEC. #5H	06/06/2010	$150.29
	HD SUPPLY ELEC. #5H	06/06/2010	$1,198.01
	HD SUPPLY ELEC. #5H	06/06/2010	$136.65
	HD SUPPLY ELEC. #5H	06/06/2010	$60.54
	HD SUPPLY ELEC. #5H	06/06/2010	$240.65
	HD SUPPLY ELEC. #5H	06/06/2010	$62.15
	HD SUPPLY ELEC. #5H	06/06/2010	$26.17
	HD SUPPLY ELEC. #5H	06/06/2010	$569.30
	HD SUPPLY ELEC. #5H	06/06/2010	$157.42
	HD SUPPLY ELEC. #5H	06/06/2010	$230.94
	HD SUPPLY ELEC. #5H	06/06/2010	$355.81
	HD SUPPLY ELEC. #5H	06/06/2010	$122.75
	HD SUPPLY ELEC. #5H	06/06/2010	$570.28
	HD SUPPLY ELEC. #5H	06/06/2010	$64.01
	HD SUPPLY ELEC. #5H	06/06/2010	$351.96
	HD SUPPLY ELEC. #5H	06/06/2010	$1,079.11
	HD SUPPLY ELEC. #5H	06/06/2010	$958.60
	HD SUPPLY ELEC. #5H	06/06/2010	$198.83
	HD SUPPLY ELEC. #5H	06/06/2010	$2,085.74
	HD SUPPLY ELEC. #5H	06/06/2010	$2.56
	HD SUPPLY ELEC. #5H	06/06/2010	$109.94
	HD SUPPLY ELEC. #5H	06/06/2010	$69.72
	HD SUPPLY ELEC. #5H	06/06/2010	$37.87
	HD SUPPLY ELEC. #5H	06/06/2010	$139.92
	HD SUPPLY ELEC. #5H	06/06/2010	$61.79
	HD SUPPLY ELEC. #5H	06/06/2010	$169.52
	HD SUPPLY ELEC. #5H	06/06/2010	$124.61
	HD SUPPLY ELEC. #5H	06/06/2010	$242.91
	HD SUPPLY ELEC. #5H	06/06/2010	$4,087.15
	HD SUPPLY ELEC. #5H	06/07/2010	$220.10
	HD SUPPLY ELEC. #5H	06/06/2010	$370.30
	HD SUPPLY ELEC. #5H	06/06/2010	$273.70
	HD SUPPLY ELEC. #5H	06/06/2010	$130.61
	HD SUPPLY ELEC. #5H	06/06/2010	$275.55
	HD SUPPLY ELEC. #5H	06/06/2010	$147.23
	HD SUPPLY ELEC. #5H	06/06/2010	$49.36
	HD SUPPLY ELEC. #5H	06/06/2010	$4,964.66
	HD SUPPLY ELEC. #5H	06/06/2010	$110.03
	HD SUPPLY ELEC. #5H	06/06/2010	$245.88
	HD SUPPLY ELEC. #5H	06/06/2010	$1,846.50
	HD SUPPLY ELEC. #5H	06/06/2010	$64.72
	HD SUPPLY ELEC. #5H	06/06/2010	$445.04
	HD SUPPLY ELEC. #5H	06/06/2010	$421.02
	HD SUPPLY ELEC. #5H	06/06/2010	$10.23
	HD SUPPLY ELEC. #5H	06/06/2010	$224.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY ELEC. #5H	06/06/2010	$1,363.10
	HD SUPPLY ELEC. #5H	06/06/2010	$304.18
	HD SUPPLY ELEC. #5H	06/06/2010	$198.83
	HD SUPPLY ELEC. #5H	06/06/2010	$219.88
	HD SUPPLY ELEC. #5H	06/06/2010	$228.39
	HD SUPPLY ELEC. #5H	06/06/2010	$422.96
	HD SUPPLY ELEC. #5H	06/06/2010	$345.46
	HD SUPPLY ELEC. #5H	06/06/2010	$32.44
	HD SUPPLY ELEC. #5H	06/06/2010	$10.64
	HD SUPPLY ELEC. #5H	06/06/2010	$329.80
	HD SUPPLY ELEC. #5H	06/06/2010	$584.81
	HD SUPPLY ELEC. #5H	06/06/2010	$57.79
	HD SUPPLY ELEC. #5H	06/06/2010	$368.77
	HD SUPPLY ELEC. #5H	06/06/2010	$229.00
	HD SUPPLY ELEC. #5H	06/06/2010	$2,842.84
	HD SUPPLY ELEC. #5H	06/06/2010	$266.11
	HD SUPPLY ELEC. #5H	06/06/2010	$161.72
	HD SUPPLY ELEC. #5H	06/06/2010	$379.45
	HD SUPPLY ELEC. #5H	06/06/2010	$18.02
	HD SUPPLY ELEC. #5H	06/06/2010	$222.63
	HD SUPPLY ELEC. #5H	06/06/2010	$321.59
	HD SUPPLY ELEC. #5H	06/06/2010	$509.51
	HD SUPPLY ELEC. #5H	06/06/2010	$552.16
	HD SUPPLY ELEC. #5H	06/06/2010	$1,188.48
	HD SUPPLY ELEC. #5H	06/06/2010	$5.81
	HD SUPPLY ELEC. #5H	06/06/2010	$309.16
	HD SUPPLY ELEC. #5H	06/06/2010	$198.06
	HD SUPPLY ELEC. #5H	06/06/2010	$107.69
	HD SUPPLY ELEC. #5H	06/06/2010	$47.78
	HD SUPPLY ELEC. #5H	06/06/2010	$254.71
	HD SUPPLY ELEC. #5H	06/06/2010	$329.81
	HD SUPPLY ELEC. #5H	06/06/2010	$566.96
	HD SUPPLY ELEC. #5H	06/06/2010	$110.32
	HD SUPPLY ELEC. #5H	06/06/2010	$32.45
	HD SUPPLY ELEC. #5H	06/06/2010	$376.51
	HD SUPPLY ELEC. #5H	06/06/2010	$41.08
	HD SUPPLY ELEC. #5H	06/06/2010	$1,011.76
	HD SUPPLY ELEC. #5H	06/06/2010	$38.21
	HD SUPPLY ELEC. #5H	06/06/2010	$187.52
	HD SUPPLY ELEC. #5H	06/06/2010	$498.71
	HD SUPPLY ELEC. #5H	06/06/2010	$325.05
	HD SUPPLY ELEC. #5H	06/06/2010	$208.55
	HD SUPPLY ELEC. #5H	06/06/2010	$245.77
	HD SUPPLY ELEC. #5H	06/06/2010	$95.56
	HD SUPPLY ELEC. #5H	06/06/2010	$840.97
	HD SUPPLY ELEC. #5H	06/06/2010	$388.94
	HD SUPPLY ELEC. #5H	06/06/2010	$1,148.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY ELEC. #5H	06/06/2010	$246.30
	HD SUPPLY ELEC. #5H	06/13/2010	$2,566.91
	HD SUPPLY ELEC. #5H	06/13/2010	$549.43
	HD SUPPLY ELEC. #5H	06/13/2010	$96.75
	HD SUPPLY ELEC. #5H	06/13/2010	$41.54
	HD SUPPLY ELEC. #5H	06/13/2010	$1,405.76
	HD SUPPLY ELEC. #5H	06/13/2010	$185.57
	HD SUPPLY ELEC. #5H	06/13/2010	$395.61
	HD SUPPLY ELEC. #5H	06/13/2010	$668.21
	HD SUPPLY ELEC. #5H	06/13/2010	$111.71
	HD SUPPLY ELEC. #5H	06/13/2010	$20.30
	HD SUPPLY ELEC. #5H	06/13/2010	$349.46
	HD SUPPLY ELEC. #5H	06/13/2010	$1,867.06
	HD SUPPLY ELEC. #5H	06/13/2010	$6,455.92
	HD SUPPLY ELEC. #5H	06/13/2010	$338.70
	HD SUPPLY ELEC. #5H	06/13/2010	$37.15
	HD SUPPLY ELEC. #5H	06/13/2010	$56.02
	HD SUPPLY ELEC. #5H	06/13/2010	$42.63
	HD SUPPLY ELEC. #5H	06/13/2010	$343.95
	HD SUPPLY ELEC. #5H	06/13/2010	$9.03
	HD SUPPLY ELEC. #5H	06/13/2010	$2,322.52
	HD SUPPLY ELEC. #5H	06/13/2010	$249.03
	HD SUPPLY ELEC. #5H	06/13/2010	$270.63
	HD SUPPLY ELEC. #5H	06/13/2010	$111.41
	HD SUPPLY ELEC. #5H	06/13/2010	$43.67
	HD SUPPLY ELEC. #5H	06/13/2010	$209.10
	HD SUPPLY ELEC. #5H	06/13/2010	$72.19
	HD SUPPLY ELEC. #5H	06/13/2010	$973.49
	HD SUPPLY ELEC. #5H	06/13/2010	$42.48
	HD SUPPLY ELEC. #5H	06/13/2010	$9.03
	HD SUPPLY ELEC. #5H	06/13/2010	$1,171.27
	HD SUPPLY ELEC. #5H	06/13/2010	$386.60
	HD SUPPLY ELEC. #5H	06/13/2010	$103.81
	HD SUPPLY ELEC. #5H	06/13/2010	$137.82
	HD SUPPLY ELEC. #5H	06/13/2010	$237.74
	HD SUPPLY ELEC. #5H	06/13/2010	$313.85
	HD SUPPLY ELEC. #5H	06/13/2010	$170.93
	HD SUPPLY ELEC. #5H	06/13/2010	$194.04
	HD SUPPLY ELEC. #5H	06/13/2010	$146.93
	HD SUPPLY ELEC. #5H	06/13/2010	$382.74
	HD SUPPLY ELEC. #5H	06/13/2010	$211.50
	HD SUPPLY ELEC. #5H	06/13/2010	$295.87
	HD SUPPLY ELEC. #5H	06/13/2010	$44.20
	HD SUPPLY ELEC. #5H	06/13/2010	$732.19
	HD SUPPLY ELEC. #5H	06/13/2010	$157.27
	HD SUPPLY ELEC. #5H	06/13/2010	$194.39
	HD SUPPLY ELEC. #5H	06/13/2010	$68.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY ELEC. #5H	06/13/2010	$34.36
	HD SUPPLY ELEC. #5H	06/13/2010	$258.69
	HD SUPPLY ELEC. #5H	06/13/2010	$650.38
	HD SUPPLY ELEC. #5H	06/13/2010	$461.82
	HD SUPPLY ELEC. #5H	06/13/2010	$0.06
	HD SUPPLY ELEC. #5H	06/21/2010	$29.61
	HD SUPPLY ELEC. #5H	06/20/2010	$148.63
	HD SUPPLY ELEC. #5H	06/21/2010	$132.55
	HD SUPPLY ELEC. #5H	06/21/2010	$33.15
	HD SUPPLY ELEC. #5H	06/20/2010	$1,192.63
	HD SUPPLY ELEC. #5H	06/20/2010	$169.85
	HD SUPPLY ELEC. #5H	06/20/2010	$21.29
	HD SUPPLY ELEC. #5H	06/20/2010	$104.96
	HD SUPPLY ELEC. #5H	06/20/2010	$1,495.67
	HD SUPPLY ELEC. #5H	06/20/2010	$57.73
	HD SUPPLY ELEC. #5H	06/20/2010	$690.71
	HD SUPPLY ELEC. #5H	06/20/2010	$10.15
	HD SUPPLY ELEC. #5H	06/20/2010	$1,915.65
	HD SUPPLY ELEC. #5H	06/20/2010	$70.24
	HD SUPPLY ELEC. #5H	06/20/2010	$2,571.67
	HD SUPPLY ELEC. #5H	06/20/2010	$18.44
	HD SUPPLY ELEC. #5H	06/20/2010	$137.41
	HD SUPPLY ELEC. #5H	06/20/2010	$328.20
	HD SUPPLY ELEC. #5H	06/20/2010	$485.90
	HD SUPPLY ELEC. #5H	06/20/2010	$62.87
	HD SUPPLY ELEC. #5H	06/20/2010	$42.96
	HD SUPPLY ELEC. #5H	06/20/2010	$2,744.48
	HD SUPPLY ELEC. #5H	06/21/2010	$51.34
	HD SUPPLY ELEC. #5H	06/20/2010	$375.27
	HD SUPPLY ELEC. #5H	06/20/2010	$2,583.09
	HD SUPPLY ELEC. #5H	06/20/2010	$78.54
	HD SUPPLY ELEC. #5H	06/20/2010	$1,963.64
	HD SUPPLY ELEC. #5H	06/20/2010	$4,918.13
	HD SUPPLY ELEC. #5H	06/20/2010	$670.37
	HD SUPPLY ELEC. #5H	06/20/2010	$887.20
	HD SUPPLY ELEC. #5H	06/20/2010	$1,539.24
	HD SUPPLY ELEC. #5H	06/20/2010	$212.85
	HD SUPPLY ELEC. #5H	06/20/2010	$434.40
	HD SUPPLY ELEC. #5H	06/20/2010	$125.95
	HD SUPPLY ELEC. #5H	06/20/2010	$392.86
	HD SUPPLY ELEC. #5H	06/20/2010	$522.99
	HD SUPPLY ELEC. #5H	06/20/2010	$1,127.22
	HD SUPPLY ELEC. #5H	06/20/2010	$1,816.03
	HD SUPPLY ELEC. #5H	06/21/2010	$119.97
	HD SUPPLY ELEC. #5H	06/20/2010	$251.13
	HD SUPPLY ELEC. #5H	06/20/2010	$40.69
	HD SUPPLY ELEC. #5H	06/20/2010	$106.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY ELEC. #5H	06/20/2010	$752.51
	HD SUPPLY ELEC. #5H	06/20/2010	$22.58
	HD SUPPLY ELEC. #5H	06/20/2010	$29.35
	HD SUPPLY ELEC. #5H	06/21/2010	$215.00
	HD SUPPLY ELEC. #5H	06/20/2010	$683.18
	HD SUPPLY ELEC. #5H	06/20/2010	$62.01
	HD SUPPLY ELEC. #5H	06/21/2010	$1,238.81
	HD SUPPLY ELEC. #5H	06/20/2010	$141.07
	HD SUPPLY ELEC. #5H	06/20/2010	$84.74
	HD SUPPLY ELEC. #5H	06/20/2010	$869.01
	HD SUPPLY ELEC. #5H	06/20/2010	$345.78
	HD SUPPLY ELEC. #5H	06/20/2010	$35.25
	HD SUPPLY ELEC. #5H	06/20/2010	$101.88
	HD SUPPLY ELEC. #5H	06/20/2010	$349.36
	HD SUPPLY ELEC. #5H	06/20/2010	$279.89
	HD SUPPLY ELEC. #5H	06/20/2010	$125.83
	HD SUPPLY ELEC. #5H	06/20/2010	$301.13
	HD SUPPLY ELEC. #5H	06/20/2010	$97.72
	HD SUPPLY ELEC. #5H	06/20/2010	$103.02
	HD SUPPLY ELEC. #5H	06/20/2010	$111.50
	HD SUPPLY ELEC. #5H	06/20/2010	$647.49
	HD SUPPLY ELEC. #5H	06/20/2010	$340.05
	HD SUPPLY ELEC. #5H	06/20/2010	$328.89
	HD SUPPLY ELEC. #5H	06/20/2010	$181.83
	HD SUPPLY ELEC. #5H	06/20/2010	$152.60
	HD SUPPLY ELEC. #5H	06/20/2010	$165.39
	HD SUPPLY ELEC. #5H	06/20/2010	$522.99
	HD SUPPLY ELEC. #5H	06/20/2010	$3,747.02
	HD SUPPLY ELEC. #5H	06/20/2010	$43.75
	HD SUPPLY ELEC. #5H	06/21/2010	$385.48
	HD SUPPLY ELEC. #5H	06/22/2010	$419.81
	HD SUPPLY ELEC. #5H	06/22/2010	$254.44
	HD SUPPLY ELEC. #5H	06/22/2010	$273.48
	HD SUPPLY ELEC. #5H	06/23/2010	$198.08
	HD SUPPLY ELEC. #5H	06/22/2010	$77.44
	HD SUPPLY ELEC. #5H	06/23/2010	$23.02
	HD SUPPLY ELEC. #5H	06/23/2010	$150.50
	HD SUPPLY ELEC. #5H	06/22/2010	$129.00
	HD SUPPLY ELEC. #5H	06/23/2010	$13.44
	HD SUPPLY ELEC. #5H	06/23/2010	$163.34
	HD SUPPLY ELEC. #5H	06/23/2010	$406.88
	HD SUPPLY ELEC. #5H	06/23/2010	$334.70
	HD SUPPLY ELEC. #5H	06/23/2010	$112.02
	HD SUPPLY ELEC. #5H	06/23/2010	$823.20
	HD SUPPLY ELEC. #5H	06/22/2010	$2,130.48
	HD SUPPLY ELEC. #5H	06/22/2010	$123.52
	HD SUPPLY ELEC. #5H	06/23/2010	$103.25

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY ELEC. #5H	06/23/2010	$1,322.68
	HD SUPPLY ELEC. #5H	06/22/2010	$532.77
	HD SUPPLY ELEC. #5H	06/22/2010	$62.21
	HD SUPPLY ELEC. #5H	06/22/2010	$465.91
	HD SUPPLY ELEC. #5H	06/23/2010	$21.21
	HD SUPPLY ELEC. #5H	06/22/2010	$437.03
	HD SUPPLY ELEC. #5H	06/22/2010	$323.07
	HD SUPPLY ELEC. #5H	06/23/2010	$70.93
	HD SUPPLY ELEC. #5H	06/22/2010	$82.37
	HD SUPPLY ELEC. #5H	06/22/2010	$222.63
	HD SUPPLY ELEC. #5H	06/24/2010	$26.27
	HD SUPPLY ELEC. #5H	06/24/2010	$9,591.89
	HD SUPPLY ELEC. #5H	06/24/2010	$19.53
	HD SUPPLY ELEC. #5H	06/24/2010	$110.68
	HD SUPPLY ELEC. #5H	06/24/2010	$1,740.54
	HD SUPPLY ELEC. #5H	06/24/2010	$2,343.50
	HD SUPPLY ELEC. #5H	06/24/2010	$1,223.97
	HD SUPPLY ELEC. #5H	06/24/2010	$2,184.06
	HD SUPPLY ELEC. #5H	06/24/2010	$10.20
	HD SUPPLY ELEC. #5H	06/24/2010	$686.93
	HD SUPPLY ELEC. #5H	06/24/2010	$49.79
	HD SUPPLY ELEC. #5H	06/24/2010	$10.01
	HD SUPPLY ELEC. #5H	06/28/2010	$33.30
	HD SUPPLY ELEC. #5H	06/28/2010	$353.70
	HD SUPPLY ELEC. #5H	06/28/2010	$1,296.78
	HD SUPPLY ELEC. #5H	06/28/2010	$1,008.76
	HD SUPPLY ELEC. #5H	06/28/2010	$214.83
	HD SUPPLY ELEC. #5H	06/28/2010	$354.73
	HD SUPPLY ELEC. #5H	06/28/2010	$96.28
	HD SUPPLY ELEC. #5H	06/28/2010	$451.81
	HD SUPPLY ELEC. #5H	06/28/2010	$202.42
	HD SUPPLY ELEC. #5H	06/28/2010	$140.64
	HD SUPPLY ELEC. #5H	06/28/2010	$3,298.71
	HD SUPPLY ELEC. #5H	06/28/2010	$105.69
	HD SUPPLY ELEC. #5H	06/28/2010	$7,874.38
	HD SUPPLY ELEC. #5H	06/28/2010	$55.71
	HD SUPPLY ELEC. #5H	06/28/2010	$642.37
	HD SUPPLY ELEC. #5H	06/28/2010	$279.69
	HD SUPPLY ELEC. #5H	06/28/2010	$268.21
	HD SUPPLY ELEC. #5H	06/28/2010	$9.78
	HD SUPPLY ELEC. #5H	06/28/2010	$75.56
	HD SUPPLY ELEC. #5H	06/28/2010	$96.98
	HD SUPPLY ELEC. #5H	06/28/2010	$1,334.84
	HD SUPPLY ELEC. #5H	06/28/2010	$1,835.32
	HD SUPPLY ELEC. #5H	06/28/2010	$33.49
	HD SUPPLY ELEC. #5H	06/28/2010	$1,336.97
	HD SUPPLY ELEC. #5H	06/28/2010	$170.10

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY ELEC. #5H	06/28/2010	$1,140.42
	HD SUPPLY ELEC. #5H	06/28/2010	$171.17
	HD SUPPLY ELEC. #5H	06/28/2010	$68.05
	HD SUPPLY ELEC. #5H	06/28/2010	$618.53
	HD SUPPLY ELEC. #5H	06/28/2010	$335.65
	HD SUPPLY ELEC. #5H	06/28/2010	$189.52
	HD SUPPLY ELEC. #5H	06/28/2010	$378.62
	HD SUPPLY ELEC. #5H	06/28/2010	$552.68
	HD SUPPLY ELEC. #5H	06/28/2010	$205.40
	HD SUPPLY ELEC. #5H	06/28/2010	$230.37
	HD SUPPLY ELEC. #5H	06/28/2010	$496.04
	HD SUPPLY ELEC. #5H	06/28/2010	$291.25
	HD SUPPLY ELEC. #5H	06/28/2010	$454.18
	HD SUPPLY ELEC. #5H	06/28/2010	$441.21
	HD SUPPLY ELEC. #5H	06/28/2010	$104.87
	HD SUPPLY ELEC. #5H	06/28/2010	$1,333.73
	HD SUPPLY ELEC. #5H	06/28/2010	$1,256.95
	HD SUPPLY ELEC. #5H	06/28/2010	$36.22
	HD SUPPLY ELEC. #5H	06/28/2010	$282.12
	HD SUPPLY ELEC. #5H	06/28/2010	$340.07
	HD SUPPLY ELEC. #5H	06/28/2010	$103.19
	HD SUPPLY ELEC. #5H	06/28/2010	$262.54
	HD SUPPLY ELEC. #5H	06/28/2010	$76.71
	HD SUPPLY ELEC. #5H	06/28/2010	$6,097.46
	HD SUPPLY ELEC. #5H	06/28/2010	$509.27
			$235,625.20
GARY W COVINGTON	PRO CHEM INC	06/01/2010	$199.50
	BRADHAM ENT	06/01/2010	$1,650.00
	FISHER SCI CSA	06/02/2010	$1,677.00
	MILLIPORE AMERICAS	06/02/2010	$813.77
	STAPLES BUSINE00348045	06/01/2010	$70.40
	EXPRESS ENTRANCE SERVICES	06/02/2010	$756.00
	FISHER SCI TMP	06/03/2010	$74.45
	STAPLES BUSINE00348045	06/02/2010	$110.00
	SHERWIN WILLIAMS #2293	06/03/2010	$27.55
	A MORGAN GLASS	06/04/2010	$501.06
	STAPLES BUSINE00348045	06/03/2010	$10.43
	WATER & POWER TECH INC	06/04/2010	$1,290.00
	STAPLES BUSINE00348045	06/04/2010	$42.12
	STAPLES BUSINE00348045	06/03/2010	$44.01
	STAPLES BUSINE00348045	06/03/2010	$264.83
	A MORGAN GLASS	06/04/2010	$40.00
	CAROLINA CUSTOM BLINDS CH	06/03/2010	$630.75
	PARKER RIGGING CO INC	06/04/2010	$1,323.55
	STAPLES BUSINE00348045	06/03/2010	$57.93
	TENNANT CO	06/07/2010	$655.75
	TENNANT CO	06/07/2010	$494.50

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	ROTO-ROOTER	06/07/2010	$189.50
	EASTERN INDUSTRIAL SUPPLY	06/07/2010	$697.85
	TRAYCO OF SC INC	06/04/2010	$213.38
	LOWES #00661	06/08/2010	$148.58
	STAPLES BUSINE00348045	06/07/2010	$537.45
	TRAYCO OF SC INC	06/07/2010	$867.78
	SIGN DESIGN	06/07/2010	$198.88
	STAPLES BUSINE00348045	06/07/2010	$76.09
	GREENS EXTERMINATING LLC	06/08/2010	$1,300.00
	STAPLES BUSINE00348045	06/08/2010	$115.86
	PRO CHEM INC	06/09/2010	$2,157.10
	STAPLES BUSINE00348045	06/09/2010	$4.81
	STAPLES BUSINE00348045	06/09/2010	$115.86
	STAPLES BUSINE00348045	06/09/2010	$289.51
	C C DICKSON CO 1042	06/10/2010	$156.22
	SHARE CORPORATION	06/09/2010	$1,837.92
	STAPLES BUSINE00348045	06/10/2010	$200.98
	TRAYCO OF SC INC	06/10/2010	$281.48
	STAPLES BUSINE00348045	06/10/2010	$17.69
	SHERWIN WILLIAMS #2293	06/14/2010	$175.12
	BAR BARCODES INC	06/14/2010	$1,823.70
	STAPLES BUSINE00348045	06/14/2010	$23.65
	COMPUSULT INC	06/14/2010	$642.85
	STAPLES BUSINE00348045	06/14/2010	$180.89
	BRADHAM ENT	06/15/2010	$1,031.52
	STAPLES BUSINE00348045	06/14/2010	$54.76
	SC.GOV	06/16/2010	$200.00
	STAPLES BUSINE00348045	06/15/2010	$13.80
	CYGNUS BUSINESS MEDIA	06/17/2010	$74.00
	FISHER SCI ATL	06/16/2010	$978.86
	SMITH & JONES JANITORIAL	06/15/2010	$2,327.29
	SC.GOV	06/16/2010	$100.00
	MCDONALD LOCKSMITH SUPPLY	06/16/2010	$1,686.65
	STAPLES BUSINE00348045	06/15/2010	$477.55
	DICK'S CLOTHING&SPORTING	06/16/2010	$59.11
	INSIGHT SOFTWARE SOLUTIO	06/16/2010	$198.00
	SC.GOV	06/16/2010	$200.00
	STEEN ENTERPRISES	06/15/2010	$986.05
	STAPLES BUSINE00348045	06/15/2010	$150.48
	STAPLES BUSINE00348045	06/15/2010	$262.69
	PRO CHEM INC	06/16/2010	$1,098.20
	WATER & POWER TECH INC	06/15/2010	$290.00
	SC.GOV	06/16/2010	$100.00
	SC.GOV	06/16/2010	$100.00
	SC.GOV	06/16/2010	$100.00
	FASTENAL CO-MO/TO	06/17/2010	$793.24
	STAPLES 00117127	06/16/2010	$103.16

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	W W GRAINGER 916	06/16/2010	$147.93
	THE HOME DEPOT 1118	06/16/2010	$107.48
	SMITH & JONES JANITORIAL	06/16/2010	$1,256.05
	FISHER SCI ATL	06/17/2010	$69.51
	W W GRAINGER 916	06/16/2010	$118.68
	TRAYCO OF SC INC	06/16/2010	$582.79
	STAPLES BUSINE00348045	06/16/2010	$33.14
	UNITED RENTALS	06/18/2010	$102.13
	US PATRIOT	06/17/2010	$74.88
	STAPLES BUSINE00348045	06/17/2010	$8.55
	W W GRAINGER 916	06/18/2010	$156.87
	STAPLES BUSINE00348045	06/17/2010	$23.76
	STAPLES BUSINE00348045	06/17/2010	$66.69
	SOUTHERN SWITCHGEAR SERVI	06/18/2010	$2,400.00
	W W GRAINGER 916	06/21/2010	$60.09
	DMI DELL MEDIUM BUS	06/22/2010	$99.91
	TRAYCO OF SC INC	06/18/2010	$553.70
	STAPLES BUSINE00348045	06/21/2010	$106.72
	5.11 TACTICAL	06/23/2010	$154.92
	MSC INDUSTRIAL SUPPLY	06/21/2010	$115.89
	SOUTHERN SWITCHGEAR SERVI	06/21/2010	$2,000.00
	MSC INDUSTRIAL SUPPLY	06/21/2010	$131.23
	MILLIPORE AMERICAS	06/22/2010	$446.61
	STAPLES BUSINE00348045	06/21/2010	$64.82
	PRO CHEM INC	06/23/2010	$1,193.10
	DILLON SUPPLY CO.	06/22/2010	$23.37
	HILTI ONLINE	06/23/2010	$136.53
	W W GRAINGER 916	06/22/2010	$37.02
	STAPLES BUSINE00348045	06/22/2010	$116.01
	STAPLES BUSINE00348045	06/22/2010	$68.75
	STAPLES BUSINE00348045	06/22/2010	$87.68
	STAPLES BUSINE00348045	06/23/2010	$84.23
	EASTERN INDUSTRIAL SUPPLY	06/24/2010	$1,908.00
	LOWCOUNTRY UNIFORM COR	06/25/2010	$160.47
	STAPLES BUSINE00348045	06/24/2010	$57.93
	VSC FIRE & SECURITY INC	06/25/2010	$208.00
	STAPLES BUSINE00348045	06/24/2010	$236.48
	STAPLES BUSINE00348045	06/24/2010	$16.93
	STAPLES BUSINE00348045	06/24/2010	$24.47
	STAPLES BUSINE00348045	06/25/2010	$14.08
	TRAYCO OF SC INC	06/25/2010	$641.17
	WWW.NEWEGG.COM	06/28/2010	$24.99
	TRAYCO OF SC INC	06/28/2010	$446.73
	C C DICKSON CO 1042	06/29/2010	$867.20
			$49,607.60
GEOFFREY A FREEMAN	BEST BUY MHT 00011205	06/09/2010	$1,179.83
	DRI PARALLELS DRI	06/15/2010	$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY A FREEMAN	THE OLDE GROUP LLC	06/15/2010	$859.79
	EXTRON ELECTRONICS	06/18/2010	$100.00
	CLARK POWELL ASSOCIATES	06/21/2010	$1,408.65
	EXTRON ELECTRONICS	06/21/2010	$11.98
	ADVANCED VIDEO INC	06/22/2010	$1,682.79
	CLARK POWELL ASSOCIATES	06/22/2010	$765.00
			$6,088.03
GEORGE MCLAUGHLAN	VELOCITY POWERSPORTS	06/10/2010	$165.90
	MAINSTREET BICYCLE SHOP	06/10/2010	$1,030.86
	SEACOAST SPORTS AND OUTFI	06/10/2010	$331.10
	AFFORDABLE SPECIALTY I	06/14/2010	$289.99
			$1,817.85
GERALD WALLACE	MILLIPORE AMERICAS	06/02/2010	$326.00
	SCIENCELL RES LABS	06/12/2010	$462.31
	FISHER SCI ATL	06/16/2010	$106.94
	SCIENCELL RES LABS	06/22/2010	$269.75
	FISHER SCI ATL	06/23/2010	$212.64
			$1,377.64
GLENN GOUDY	SC DHEC/BUREAU OF F	06/04/2010	$62.50
			$62.50
GLENN IANNUZZI	LOWES #00661	06/04/2010	$22.62
	STAPLES 00108266	06/04/2010	$96.74
	BATTERIES PLUS	06/10/2010	$146.11
			$265.47
GLENNDA ROSS	USPS 45148395519802198	06/12/2010	$7.92
	UPS 1ZA76V221396195077	06/13/2010	$8.93
	UPS 1ZA76V224492871964	06/13/2010	$33.86
	UPS 1ZA76V220199459684	06/20/2010	$12.38
	UPS 1ZA76V221391681578	06/20/2010	$8.93
	THE AMERICAN BOARD OF ANE	06/22/2010	$850.00
	ODLE GROUP/GRAVITY/IMAGE	06/24/2010	$69.44
			$991.46
GLORIA R WEBB	PAYPAL SOUTHCAROLI	06/08/2010	$125.00
	STAPLES BUSINE00348045	06/08/2010	$21.16
	STAPLES BUSINE00348045	06/08/2010	$537.67
			$683.83
GREG LOVELACE	THE GREENERY	06/11/2010	$58.75
			$58.75
GWEN BOWERS	JCPENNEY CATLG 9812	06/28/2010	$682.63
			$682.63
HEATHER BAINBRIDGE	INVITROGEN 19457762	06/05/2010	$844.42
	INVITROGEN 19488645	06/15/2010	$1,038.99
	FISHER SCI ATL	06/16/2010	$245.23
	FISHER SCI ATL	06/16/2010	$357.95

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BAINBRIDGE	FISHER SCI ATL	06/17/2010	$53.75
	GENEWIZ INC.	06/17/2010	$72.00
	USA SCIENTIFIC, INC.	06/18/2010	$286.60
	INVITROGEN 19488645	06/18/2010	$696.60
	Amazon.com	06/28/2010	$110.57
			$3,706.11
HEATHER DAVIDSON	KAGI 1-510-420-5858	05/31/2010	$1,890.00
	OFFICE DEPOT #1214	06/11/2010	$40.69
			$1,930.69
HEATHER FERGUSON	DOVE DATA PRODUCTS INC	06/07/2010	$506.12
			$506.12
HELENA BROWN	Amazon.com	06/02/2010	$75.98
	Amazon.com	06/01/2010	$659.17
	Amazon.com	06/02/2010	$245.41
	STAPLES BUSINE00348045	06/03/2010	$218.40
	INFORMATION MEDIARY CORPO	06/10/2010	$2,365.89
	OXFORD UNIVERSITY PRES	06/28/2010	$570.00
			$4,134.85
HOLLY JOHNS	STAPLES BUSINE00348045	06/01/2010	$60.63
	1800GOFEDEX 10010007	06/02/2010	$141.71
	AHA ABSTRACTS	06/04/2010	$30.00
	AHA ABSTRACTS	06/04/2010	$30.00
	STAPLES BUSINE00348045	06/03/2010	$322.69
	AMERICAN PHYSIOLOGICAL SO	06/07/2010	$50.00
	ANNUAL REVIEWS, INC.	06/08/2010	$70.75
	STAPLES BUSINE00348045	06/10/2010	$18.71
	STAPLES BUSINE00348045	06/10/2010	$76.27
	SURPLUS SHED	06/10/2010	$30.00
	STAPLES BUSINE00348045	06/15/2010	$362.75
	STAPLES BUSINE00348045	06/16/2010	$39.02
	DELTA AIR 0062329713687	06/21/2010	$410.80
	ORB AP1101014Z29O6E6	06/21/2010	$6.99
	DELTA AIR 0068608112291	06/21/2010	$440.50
	AMERICAN PHYSIOLOGICAL SO	06/22/2010	$50.00
	STAPLES BUSINE00348045	06/23/2010	$251.66
	GOOGLE The DigitalPcH	06/24/2010	$468.00
	PUBLIC LIBRARY OF SCIENCE	06/26/2010	$1,350.00
	WKH LIPPINCOTT WMS/WIL	06/28/2010	$75.00
			$4,285.48
INGRID SCHNEIDER	Amazon.com	05/31/2010	$357.24
	Amazon.com	06/03/2010	$178.62
	ACEP SVCS	06/07/2010	$609.00
	AMERICAN ACAD OF PEDI	06/07/2010	$125.00
	AMERICAN ACAD OF PEDI	06/07/2010	$171.66
	ACEP SVCS	06/07/2010	$261.00

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Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	06/07/2010	$629.00
	OFFICEMAX CT IN#096500	06/09/2010	$305.32
	STAPLES BUSINE00348045	06/08/2010	$48.06
	EB MEDICINE	06/11/2010	$478.00
	OFFICEMAX CT IN#168931	06/12/2010	$59.69
	ACGME	06/21/2010	$250.00
			$3,472.59
IVAN MOLANO	SANTA CRUZ BIOTECHNOLOGY	06/01/2010	$283.50
	EBIOSCIENCECORPORATION	06/02/2010	$675.00
	ICI 2010	05/26/2010	$438.85
	BIOMEDICAL TECHNOLOGIES	06/03/2010	$220.00
	EBIOSCIENCECORPORATION	06/04/2010	$445.00
	CELLSIGNAL.COM	06/03/2010	$201.90
	MY BIOSOURCE	06/08/2010	$205.00
	CRUCIAL.COM-LEXARMEDIA	06/15/2010	$91.99
	CELLSIGNAL.COM	06/14/2010	$201.90
	SA BIOSCIENCES	06/16/2010	$151.50
	EBIOSCIENCECORPORATION	06/24/2010	$445.00
	MARATHON MULTIMEDIA	06/25/2010	$70.00
	EBIOSCIENCECORPORATION	06/25/2010	$285.00
			$3,714.64
JACKIE C BOLTIN	NATL ASSOC OF COLLEGE/	06/08/2010	$255.00
			$255.00
JACQUELINE MCGINTY	USAIRWAYS 0372391805545	06/11/2010	$685.70
			$685.70
JAMES A FANT	CONT CARBONIC PDCT	06/01/2010	$54.83
	BUTLER ANIMAL HEALTH	06/03/2010	$10.71
	CONT CARBONIC PDCT	06/07/2010	$54.83
	CONT CARBONIC PDCT	06/07/2010	$54.83
	JACKSON IMMUNORESEARCH LA	06/08/2010	$215.00
	FISHER SCI AUTO REC	06/12/2010	$69.95
	VWR INTERNATIONAL INC	06/16/2010	$289.29
	INVITROGEN 19500246	06/16/2010	$160.72
	SIGMA ALDRICH US	06/17/2010	$44.08
	BRUKER DALTRONICS	06/16/2010	$702.00
	SEAHORSE BIOSCIENCE	06/17/2010	$513.30
	FISHER SCI ATL	06/19/2010	$215.59
	SIGMA ALDRICH US	06/18/2010	$198.34
	FISHER SCI ATL	06/19/2010	$65.79
	FISHER SCI ATL	06/19/2010	$98.31
	CONT CARBONIC PDCT	06/21/2010	$54.83
	BRUKER DALTRONICS	06/18/2010	$317.00
	INVITROGEN 19533210	06/23/2010	$712.73
	FISHER SCI ATL	06/23/2010	$167.05
	FISHER SCI ATL	06/23/2010	$215.59
	FISHER SCI ATL	06/26/2010	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	CHEMBRIDGEC	06/25/2010	$379.00
	CONT CARBONIC PDCT	06/28/2010	$54.83
			$4,736.60
JAMES FERRIS	LOWES #00661	06/04/2010	$19.17
	LOWES #00661	06/23/2010	$180.90
			$200.07
JAMES TOMSIC	COMMERCIAL FITNESS S & S	06/04/2010	$120.00
	TRULUCK POOL COMPANY	06/04/2010	$204.14
	COMMERCIAL FITNESS S & S	06/04/2010	$739.63
	BUILD.COM NETWORK OF S	06/08/2010	$71.80
	TRULUCK POOL COMPANY	06/11/2010	$214.89
	AKA ADOLF KIEFER ASSOC	06/16/2010	$1,552.92
	TRULUCK POOL COMPANY	06/16/2010	$322.34
	NATIONAL WELDERS #15	06/16/2010	$37.80
	S THOMPSON ENTERPRISES L	06/18/2010	$1,987.50
	TRULUCK POOL COMPANY	06/25/2010	$500.81
	STAPLES 00115832	06/27/2010	$165.53
			$5,917.36
JANE DRENGA	STAPLES BUSINE00348045	06/07/2010	$1,052.62
	STAPLES BUSINE00348045	06/07/2010	$4.64
	STAPLES BUSINE00348045	06/08/2010	$88.66
	STAPLES BUSINE00348045	06/09/2010	$41.54
	AMACDOTO HNS ANNUAL MEETI	06/17/2010	$530.00
	CRUCIAL.COM-LEXARMEDIA	06/23/2010	$49.99
			$1,767.45
JANE EDDY	STAPLES BUSINE00348045	06/02/2010	$69.86
	STAPLES BUSINE00348045	06/02/2010	$95.28
	CASCADE HEALTH CARE PRODU	06/09/2010	$83.55
	STAPLES BUSINE00348045	06/08/2010	$12.99
	STAPLES BUSINE00348045	06/08/2010	$84.41
	STAPLES BUSINE00348045	06/09/2010	$170.01
	STAPLES BUSINE00348045	06/10/2010	$18.58
	STAPLES BUSINE00348045	06/16/2010	$29.05
	STAPLES BUSINE00348045	06/25/2010	$115.83
	STAPLES BUSINE00348045	06/24/2010	$27.79
			$707.35
JANE JOURDAN	AHA ABSTRACTS	06/07/2010	$30.00
	FISHER SCI CCH	06/05/2010	$20.81
	INVITROGEN 19453676	06/04/2010	$363.90
	AHA ABSTRACTS	06/08/2010	$30.00
	SANTA CRUZ BIOTECHNOLOGY	06/07/2010	$91.50
	INVITROGEN 171792	06/08/2010	$300.20
	ASSAY DESIGNS INC	06/08/2010	$322.00
	BIO RAD	06/18/2010	$92.16
	VWR INTERNATIONAL INC	06/22/2010	$548.37

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Cardholder	Vendor Name	Purchase Date	Amount
JANE JOURDAN	TOTAL DIABETES SUPPLY	06/21/2010	$99.96
	PARTEC NORTH AMERICA INC	06/22/2010	$98.40
	ZIVICINSTRU	06/22/2010	$209.71
	PARTEC NORTH AMERICA INC	06/23/2010	$259.20
	INVITROGEN 19465103	06/23/2010	$278.97
			$2,745.18
JANE L PORTER	STAPLES BUSINE00348045	06/22/2010	$60.44
			$60.44
JANICE E MALLOY	FEDEX 924150010001434	06/02/2010	$8.87
	FEDEX 924150010001441	06/02/2010	$8.87
	FEDEX 924150010001427	06/02/2010	$8.87
	APLUS.NET	06/03/2010	$19.98
	FEDEX 793582263401	06/04/2010	$58.07
	STAPLES DIRECT00209908	06/07/2010	$89.21
	FEDEX 798725086625	06/09/2010	$24.15
	FEDEX 798723024006	06/09/2010	$67.64
	FEDEX 798723023948	06/09/2010	$37.56
	STAPLES DIRECT00209908	06/09/2010	$296.67
	WHOLESALE POINT,INC.	06/17/2010	$890.60
	FEDEX 924150010001458	06/16/2010	$8.44
	MYFAX PROTUS IP SOLN	06/17/2010	$10.00
	J2 ONEBOX CALLSCIENCE	06/17/2010	$49.95
	APLUS.NET	06/19/2010	$163.45
	CTO GOTOMEETING.COM	06/20/2010	$49.00
	FEDEX 924150010001519	06/23/2010	$8.90
	FEDEX 924150010001526	06/23/2010	$8.44
	FEDEX 924150010001465	06/23/2010	$9.03
	FEDEX 924150010001496	06/23/2010	$9.03
	FEDEX 924150010001540	06/23/2010	$8.90
	FEDEX 924150010001533	06/23/2010	$8.90
	FEDEX 924150010001489	06/23/2010	$9.03
	FEDEX 924150010001502	06/23/2010	$9.03
	FEDEX 924150010001564	06/23/2010	$9.03
			$1,871.62
JANIS S KOENIG	DMI DELL HIGHER EDUC	06/03/2010	$95.00
	SAVEONCONFERENCES.COM	06/04/2010	$107.44
	SURVEYMONKEY.COM/HELP	06/07/2010	$19.95
	DELTA AIR 0062328239782	06/07/2010	$274.70
	DELTA AIR 0062328873178	06/07/2010	$579.40
	STAPLES BUSINE00348045	06/10/2010	$71.55
	ORIENTAL TRADING CO	06/11/2010	$43.92
	NASW	06/14/2010	$220.00
	STAPLES 00115832	06/16/2010	$7.31
	TARGET 00013912	06/18/2010	$65.45
	WAL-MART	06/17/2010	$11.79
			$1,496.51

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Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	LOWES #02464	05/31/2010	$92.50
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$91.80
	CHARLES RIVER LAB	06/03/2010	$91.80
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$91.80
	CHARLES RIVER LAB	06/03/2010	$91.80
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$91.80
	CHARLES RIVER LAB	06/03/2010	$251.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$91.80
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$91.80
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/03/2010	$64.60
	CHARLES RIVER LAB	06/07/2010	$91.80
	CHARLES RIVER LAB	06/07/2010	$91.80
	CHARLES RIVER LAB	06/07/2010	$64.60
	CHARLES RIVER LAB	06/07/2010	$503.20
	CHARLES RIVER LAB	06/07/2010	$91.80
	CHARLES RIVER LAB	06/07/2010	$64.60
	BIO SERV	06/07/2010	$1,173.67
	FISHER SCI CHU	06/08/2010	$214.67
	CHARLES RIVER LAB	06/17/2010	$387.60
	CHARLES RIVER LAB	06/17/2010	$251.60
	ANTECH DIAGNOSTICS-EAST	06/21/2010	$386.50
	BUTLER ANIMAL HEALTH	06/21/2010	$612.52
	Prescription Containers	06/23/2010	$1,390.55
	CHARLES RIVER LAB	06/23/2010	$187.00
	BIO SERV	06/24/2010	$568.61
	PCI WEBSTER VETERINARY	06/25/2010	$612.54
	PCI WEBSTER VETERINARY	06/25/2010	$126.98
	FISHER SCI ATL	06/29/2010	$552.39
			$9,328.13
JEFF WATKINS	APPLE STORE #R318	06/02/2010	$1,676.03
	APPLE STORE #R318	06/02/2010	$1,569.60
			$3,245.63

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE RHODES	STAPLES BUSINE00348045	06/11/2010	$3.63
	STAPLES BUSINE00348045	06/10/2010	$328.29
	OFFICEMAX CT IN#167528	06/11/2010	$850.39
	STAPLES BUSINE00348045	06/10/2010	$25.46
	STAPLES BUSINE00348045	06/10/2010	$214.99
	CLKBANK COM_NLXTBXCE	06/16/2010	$230.00
	HURRICANE	06/17/2010	$49.85
	STAPLES BUSINE00348045	06/16/2010	$80.11
			$1,782.72
JENNIFER GREEN	IF ITS PAPER	06/05/2010	$33.66
	BARNES & NOBLE #2973	06/06/2010	$40.80
	STAPLES 00108266	06/16/2010	$58.82
	AMERICAN SOCIETY OF CL	06/21/2010	$100.00
	AMTRAK TELEP1747181032082	06/23/2010	$311.10
			$544.38
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	06/03/2010	$609.13
	CARDINAL HEALTH MP&S	06/04/2010	$199.17
	CARDINAL HEALTH MP&S	06/11/2010	$168.69
	CARDINAL HEALTH MP&S	06/16/2010	$143.78
	ABAXIS, INC.	06/16/2010	$402.59
	CARDINAL HEALTH MP&S	06/16/2010	$45.53
	NATIONAL WELDERS #15	06/16/2010	$52.00
	CARDINAL HEALTH MP&S	06/19/2010	$595.49
	NATIONAL WELDERS #15	06/22/2010	$52.66
	CARDINAL HEALTH MP&S	06/23/2010	$229.32
	BATTERIES PLUS	06/25/2010	$31.15
	CARDINAL HEALTH MP&S	06/25/2010	$191.35
	LOWES #00497	06/25/2010	$207.24
	BI-LO 74	06/25/2010	$5.35
	BI-LO 74	06/25/2010	$16.99
	PCI WEBSTER VETERINARY	06/28/2010	$606.25
	CARDINAL HEALTH MP&S	06/29/2010	$42.78
			$3,599.47
JENNIFER LARKE	STAPLES 00108266	06/15/2010	$12.89
			$12.89
JENNIFER PETERSON	SALIMETRICS LLC	06/01/2010	$70.00
	Amazon.com	06/03/2010	$194.35
	URITOX	06/02/2010	$580.20
	APL APPLE ONLINE STORE	06/05/2010	$41.93
	RITE AID STORE #11608	06/07/2010	$42.96
	RITE AID STORE #11608	06/07/2010	$32.22
	RITE AID STORE #11608	06/07/2010	$32.22
	STAPLES BUSINE00348045	06/08/2010	$36.16
	TRACFONE PHONES	06/10/2010	$43.18
	TRACFONE PHONES	06/10/2010	$43.18
	THE POST AND COURIER	06/11/2010	$1,026.75

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	FAIRMONT HOTEL SCOTTSDALE	06/11/2010	$245.04
	THE POST AND COURIER	06/11/2010	$1,026.75
	TRACFONE PHONES	06/11/2010	$43.18
	TRACFONE PHONES	06/11/2010	$43.18
	GZ CHUANXIN NETWORK CO.,	06/11/2010	$87.59
	UPS 1ZA76V711397023748	06/13/2010	$12.92
	THE POST AND COURIER	06/11/2010	$836.40
	SHOPPER THE	06/14/2010	$680.00
	THE POST AND COURIER	06/15/2010	$1,748.47
	98X	06/15/2010	$1,100.00
	YELLOW CAB CO. OF C	06/17/2010	$12.00
	VARIAN CHROMATOGRAPHY	06/17/2010	$1,344.58
	RAYCOM MEDIA INC 01 OF 01	06/23/2010	$695.00
	RAYCOM MEDIA INC 01 OF 01	06/23/2010	$2,500.00
	RAYCOM MEDIA INC 01 OF 01	06/23/2010	$2,500.00
	COLLEGE OF PSYCHIATRIC	06/23/2010	$150.00
	THE CHARLESTON CITY PAPER	06/24/2010	$400.00
			$15,568.26
JENNIFER R TAYLOR	CAROLINA RENTAL CENTER	06/14/2010	$367.40
			$367.40
JENNIFER WILLIAMS	ACEP SVCS	06/01/2010	$322.15
	STAPLES BUSINE00348045	06/01/2010	$15.77
	ODLE GROUP/GRAVITY/IMAGE	06/04/2010	$431.74
	CAYMAN CHEMICAL, INC	06/04/2010	$248.00
	USAIRWAYS 0372391807859	06/11/2010	$568.60
	ACEP SVCS	06/10/2010	$765.00
	STAPLES BUSINE00348045	06/24/2010	$119.81
			$2,471.07
JERALD D BROWN	STAPLES BUSINE00348045	06/15/2010	$67.71
	NATIONAL MEDICAL ASSOCIAT	06/16/2010	$495.00
	D J WALL ST JOURNAL	06/25/2010	$119.00
	NY TIMES NATL SALES	06/28/2010	$14.80
	ATGSTORES COM	06/24/2010	$275.00
	STAPLS7063927166000001	06/29/2010	$102.71
			$1,074.22
JERRI OBANNER	SIGMA ALDRICH US	06/01/2010	$40.10
	AMERICAN TYPE CULTURE COL	06/17/2010	$269.50
			$309.60
JESSICA L GLASSER	MATH ASSOC INTERNET	06/11/2010	$49.00
	SURVEYMONKEY.COM/HELP	06/15/2010	$19.95
	DRI DEVONTECHNOLOGIES	06/15/2010	$127.46
	APL APPLE ONLINE STORE	06/17/2010	$322.45
	APL APPLE ONLINE STORE	06/22/2010	$192.43
	APL APPLE ONLINE STORE	06/22/2010	$966.43
			$1,677.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN KING	DIRECT MEDIA	06/01/2010	$720.00
	ALTERNATIVE STAFFING,	06/11/2010	$565.76
	USAIRWAYS 0377899806305	06/21/2010	$351.40
	ALCOTESTER.COM-TESTING	06/21/2010	$181.98
	THE CHARLESTON CITY PAPER	06/29/2010	$1,250.00
			$3,069.14
JOANNE BROWN	SIGMA ALDRICH US	06/21/2010	$30.96
	EPITOMICS INC	06/22/2010	$285.00
	VWR INTERNATIONAL INC	06/23/2010	$117.44
	INVITROGEN 19527862	06/23/2010	$198.34
	SEROTEC INC	06/24/2010	$274.00
	FISHER SCI HUS	06/24/2010	$227.46
	FISHER SCI HUS	06/25/2010	$171.58
			$1,304.78
JOHN LEMASTERS	AASLD ABSTRACTS	06/03/2010	$60.00
	AASLD ABSTRACTS	06/03/2010	$60.00
	AASLD ABSTRACTS	06/03/2010	$60.00
	DELL SALES & SERVICE	06/08/2010	$149.43
	AMAZON MKTPLACE PMTS	06/12/2010	$25.38
			$354.81
JOHN PIGOTT	INTERSTATE TRANSPORTATION	06/08/2010	$278.30
	BUMPER TO BUMPER - CHA	06/07/2010	$31.00
	MACHINIST, INC	06/11/2010	$126.85
	W W GRAINGER 916	06/11/2010	$34.06
	CASH & CARRY WHOLESALE GR	06/15/2010	$70.95
	PORT CITY PAPER	06/17/2010	$45.10
	BUMPER TO BUMPER - CHA	06/17/2010	$29.41
	INTERSTATE TRANSPORTATION	06/18/2010	$67.26
			$682.93
JOHN YANG	CONT CARBONIC PDCT	06/01/2010	$36.55
	CELLSIGNAL.COM	06/03/2010	$181.90
	SIGMA ALDRICH US	06/04/2010	$83.53
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	HARRIS TEETER #365	06/10/2010	$8.12
	PEPBOYS STORE # 38	06/10/2010	$6.76
	FISHER SCI ATL	06/12/2010	$179.60
	INVITROGEN 19492163	06/15/2010	$160.18
	MILLIPORE AMERICAS	06/15/2010	$502.00
	INVITROGEN 19498451	06/16/2010	$277.35
	FISHER SCI ATL	06/16/2010	$43.32
	FISHER SCI ATL	06/17/2010	$64.37
	CELLSIGNAL.COM	06/17/2010	$659.20
	EBIOSCIENCECORPORATION	06/18/2010	$195.00
	INVITROGEN 19516717	06/19/2010	$198.34
	BIO RAD 20100617049	06/18/2010	$416.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN YANG	INVITROGEN 19513818	06/18/2010	$576.20
	CONT CARBONIC PDCT	06/21/2010	$36.55
	SANTA CRUZ BIOTECHNOLOGY	06/23/2010	$283.50
	FISHER SCI CSA	06/23/2010	$177.38
	PLASTICS ONE INC	06/24/2010	$356.61
	FISHER SCI CHI	06/25/2010	$354.75
	CONT CARBONIC PDCT	06/28/2010	$36.55
			$4,907.19
JONATHAN HALFORD	AES	06/15/2010	$35.00
	AES	06/16/2010	$35.00
	AMAZON MKTPLACE PMTS	06/18/2010	$46.45
	AMAZON MKTPLACE PMTS	06/24/2010	$539.94
	AMAZON MKTPLACE PMTS	06/25/2010	$46.45
			$702.84
JOSEPH M CLEVELAND	NATIONAL WELDERS #15	06/02/2010	$35.76
	TARGET 00013912	06/05/2010	$21.81
	OFFICE DEPOT #145	06/07/2010	$21.47
	ACNP	06/15/2010	$550.00
	MOUSER ELECTRONICS DIS	06/19/2010	$31.51
	DIAMOND SPRINGS WATER	06/23/2010	$8.55
	DIAMOND SPRINGS WATER	06/23/2010	$41.51
	BEST BUY MHT 00011205	06/23/2010	$933.96
	APPLIED BIOSYSTEMS	06/25/2010	$1,062.10
	APPLIED BIOSYSTEMS	06/25/2010	$319.48
	APPLIED BIOSYSTEMS	06/26/2010	$742.62
			$3,768.77
JOYCE NAIR MENON	BIO RAD VINAIR-MENON06	06/02/2010	$111.80
	INVITROGEN 19444272	06/03/2010	$121.32
	NATIONAL WELDERS #15	06/01/2010	$41.34
	DIAGENODE INC.	06/03/2010	$180.00
	SANTA CRUZ BIOTECHNOLOGY	06/07/2010	$283.50
	CELLSIGNAL.COM	06/07/2010	$549.55
	ALTMAN SCIENTIFIC INC	06/08/2010	$90.00
	VECTOR LABORATORIES INC	06/08/2010	$193.00
	BIO RAD VINAIR-MENON06	06/09/2010	$111.80
	FISHER SCI ATL	06/10/2010	$139.75
	FISHER SCI ATL	06/10/2010	$77.21
	FISHER SCI ATL	06/17/2010	$283.18
	FISHER SCI ATL	06/19/2010	$115.84
	INVITROGEN 19514355	06/19/2010	$550.40
	CELLSIGNAL.COM	06/21/2010	$430.55
	FISHER SCI ATL	06/22/2010	$409.53
	FISHER SCI ATL	06/23/2010	$126.79
	BIO RAD VINAIR-MENON06	06/23/2010	$111.80
	APPLIED BIOSYSTEMS	06/23/2010	$1,746.73
	SANTA CRUZ BIOTECHNOLOGY	06/24/2010	$283.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	FISHER SCI ATL	06/24/2010	$25.15
	INVITROGEN 19530651	06/24/2010	$23.77
	BIO RAD VINAIR-MENON06	06/24/2010	$33.54
	MILLIPORE AMERICAS	06/25/2010	$286.00
	INVITROGEN 19523836	06/26/2010	$300.76
	SIGMA ALDRICH US	06/25/2010	$213.39
	SWITCHGEAR GENOMICS INC	06/25/2010	$473.90
	FISHER SCI ATL	06/25/2010	$96.43
	VWR INTERNATIONAL INC	06/29/2010	$116.90
	INVITROGEN 19546833	06/29/2010	$52.70
			$7,580.13
JULIA FOSTER REESE	STAPLES DIRECT00209908	06/02/2010	$1,157.67
	STAPLES DIRECT00209908	06/02/2010	$756.78
	STAPLES DIRECT00209908	06/03/2010	$182.74
	LCA LABCORPHOLDINGS CL	06/15/2010	$2,387.20
	STAPLES DIRECT00209908	06/16/2010	$672.15
	STAPLES DIRECT00209908	06/24/2010	$2,456.62
	AMAZON MKTPLACE PMTS	06/25/2010	$383.88
	DRUGSTORE.COM	06/26/2010	$226.06
	BUSINESS SYSTEMS OF SC	06/25/2010	$429.67
	UTILITY SAFEGUARD	06/25/2010	$300.85
			$8,953.62
JULIE BENNETT	STAPLES BUSINE00348045	06/08/2010	$47.19
	STAPLES BUSINE00348045	06/08/2010	$42.89
			$90.08
JUNE H WATSON	DELTA AIR 0062328895168	06/10/2010	$713.92
	HP HOME STORE	06/15/2010	$111.79
			$825.71
JUNE TAYLOR	ALL AMERICAN AWARDS	05/28/2010	$26.88
	STAPLES BUSINE00348045	06/25/2010	$197.47
	STAPLES BUSINE00348045	06/25/2010	$39.26
	STAPLES BUSINE00348045	06/25/2010	$68.66
			$332.27
KAREN D SMYRE	PULSE MED RADIATION CONCE	06/01/2010	$547.00
	UPS 1ZA76V981397954255	06/06/2010	$13.43
	UNITED AIR 0167847605093	06/04/2010	$335.40
	STAPLES BUSINE00348045	06/03/2010	$122.72
	UPS 1ZA76V980193244195	06/06/2010	$17.12
	STAPLES BUSINE00348045	06/08/2010	$113.91
	STAPLES BUSINE00348045	06/08/2010	$87.17
	MATTHEWS MUSC	06/09/2010	$86.54
	STAPLES BUSINE00348045	06/08/2010	$18.15
	STAPLES BUSINE00348045	06/08/2010	$58.11
	SYLVAN SOFTWARE	06/10/2010	$51.97
	COMPUSULT INC	06/09/2010	$52.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	USAIRWAYS 0372391586986	06/09/2010	$521.80
	AMERICAN ACDMY OF PHY ASS	06/11/2010	$1,550.00
	FEDEX 968374669993	06/13/2010	$22.22
	XEROX SUPPLY TEXAS	06/16/2010	$240.80
	UPS 1ZA76V981396884289	06/20/2010	$16.13
	UPS 1ZA76V981398770273	06/20/2010	$10.63
	UPS 1ZA76V981393740402	06/20/2010	$16.37
	STAPLES BUSINE00348045	06/18/2010	$40.27
	UPS 1ZA76V980293021012	06/20/2010	$8.69
	AMAZON MKTPLACE PMTS	06/23/2010	$152.88
	COMPUSULT INC	06/21/2010	$72.00
	MATTHEWS MUSC	06/23/2010	$53.48
	AMAZON MKTPLACE PMTS	06/23/2010	$28.94
	AMAZON MKTPLACE PMTS	06/24/2010	$38.41
	Amazon.com	06/24/2010	$83.28
	UPS 1ZA76V980192502023	06/27/2010	$10.08
	AMAZON MKTPLACE PMTS	06/25/2010	$67.96
	Amazon.com	06/26/2010	$76.98
	AM BRAIN TUMOR ASSOC #	06/24/2010	$27.50
	STAPLES BUSINE00348045	06/25/2010	$240.63
	GOOGLE BUY COM	06/28/2010	$49.99
	MATTHEWS MUSC	06/29/2010	$98.90
	APL APPLE ONLINE STORE	06/30/2010	$84.93
	XEROX SUPPLY TEXAS	06/29/2010	$131.15
	AAA CAROLINA MOTR CL-2-R	06/29/2010	$609.40
	POWER SUPPORT USA INC	06/28/2010	$64.48
			$5,822.37
KAREN FREDERKING	OFFICEMAX CT IN#980343	06/02/2010	$681.66
	STAPLES BUSINE00348045	06/04/2010	$56.00
	GAYLORD BROS INC	06/04/2010	$155.70
	HERALD OFFICE SUPPLY INC	06/07/2010	$95.00
	INFORMATION TODAY INC	06/23/2010	$266.00
	UPS 0640033087	06/24/2010	$27.44
	QUILL CORPORATION	06/28/2010	$559.20
			$1,841.00
KAREN FULGHUM	DMI DELL HIGHER EDUC	06/03/2010	$167.99
	FASEB-SUMMER CONFERENCES	06/02/2010	$1,095.00
			$1,262.99
KAREN HUEBNER	SIGMA ALDRICH US	06/01/2010	$34.85
	SIGMA ALDRICH US	06/01/2010	$333.36
	SIGMA ALDRICH US	06/01/2010	$52.03
	SIGMA ALDRICH US	06/01/2010	$131.69
	SANTA CRUZ BIOTECHNOLOGY	06/01/2010	$91.50
	GENSCRIPT	06/01/2010	$661.20
	SIGMA ALDRICH US	06/01/2010	$159.10
	BIO RAD VIHUEBNER06/01	06/02/2010	$281.88

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD VIHUEBNER06/01	06/02/2010	$173.61
	OMEGA ENGINEERING INC	06/02/2010	$350.00
	MP BIOMEDICALS LLC	06/02/2010	$1,156.43
	OMEGA ENGINEERING INC	06/02/2010	$144.00
	BIO RAD	06/02/2010	$411.68
	ENZO LIFE SCIENCES	06/01/2010	$281.00
	THE CHRONICLE	06/01/2010	$453.60
	FISHER SCI ATL	06/02/2010	$117.99
	BIGTRAY COM	06/01/2010	$20.59
	SOUTHERN BIOTECHNOLOGY	06/01/2010	$245.00
	SIGMA ALDRICH US	06/02/2010	$225.69
	FISHER SCI ATL	06/02/2010	$184.77
	GENESEE SCIENTIFIC	06/02/2010	$139.98
	CELLSIGNAL.COM	06/02/2010	$201.90
	SIGMA ALDRICH US	06/02/2010	$20.00
	BIO RAD VIHUEBNER06/02	06/03/2010	$196.08
	BIO RAD VIHUEBNER06/02	06/03/2010	$229.79
	NATIONAL WELDERS #15	06/01/2010	$21.35
	INVITROGEN 19433088	06/03/2010	$24.19
	NATIONAL WELDERS #15	06/01/2010	$10.68
	SIGMA ALDRICH US	06/03/2010	$23.87
	INVITROGEN 19433088	06/03/2010	$44.29
	ABCAM	06/03/2010	$516.00
	NATIONAL WELDERS #15	06/01/2010	$53.29
	BIO RAD VIHUEBNER06/02	06/03/2010	$132.76
	SIGMA ALDRICH US	06/03/2010	$35.26
	FISHER SCI ATL	06/03/2010	$661.55
	QIAGEN INC.	06/04/2010	$241.57
	BIO RAD VIHUEBNER06/02	06/03/2010	$322.72
	VWR INTERNATIONAL INC	06/03/2010	$27.06
	INVITROGEN 19444542	06/03/2010	$317.13
	USA SCIENTIFIC, INC.	06/02/2010	$490.14
	FISHER SCI CCH	06/05/2010	$206.82
	VECTOR LABORATORIES INC	06/04/2010	$652.00
	FISHER SCI ATL	06/04/2010	$140.60
	INVITROGEN 19451944	06/04/2010	$761.10
	WTC WATERS CORP	06/04/2010	$53.27
	PERKIN ELMER ANALYTICAL	06/05/2010	$1,057.81
	FISHER SCI ATL	06/05/2010	$83.21
	FISHER SCI AUTO REC	06/05/2010	$67.64
	DAKO NORTH AMERIC01 OF 01	06/04/2010	$658.65
	FISHER SCI CCH	06/05/2010	$339.27
	BIO RAD VIHUEBNER06/04	06/05/2010	$53.10
	FISHER SCI ATL	06/05/2010	$451.50
	FISHER SCI ATL	06/05/2010	$179.24
	FISHER SCI ATL	06/04/2010	$178.28
	FISHER SCI ATL	06/05/2010	$353.21

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI CCH	06/05/2010	$65.96
	ENZO LIFE SCIENCES	06/04/2010	$594.00
	CHEMGLASS LIFE SCIENCES	06/03/2010	$531.91
	FISHER SCI ATL	06/05/2010	$183.10
	AMERICAN RADIOLABELED CHE	06/04/2010	$839.00
	CELLSIGNAL.COM	06/04/2010	$201.90
	VWR INTERNATIONAL INC	06/04/2010	$21.61
	FISHER SCI ATL	06/05/2010	$273.47
	FISHER SCI CCH	06/05/2010	$89.28
	FISHER SCI ATL	06/04/2010	$58.48
	POLYMER SOURCE	06/04/2010	$151.09
	FISHER SCI CCH	06/05/2010	$7.53
	FISHER SCI CCH	06/05/2010	$8.07
	FISHER SCI CCH	06/05/2010	$76.69
	BIO RAD VIHUEBNER06/04	06/05/2010	$101.10
	FISHER SCI ATL	06/05/2010	$142.61
	FISHER SCI ATL	06/05/2010	$64.99
	PROTEINTECH GROUP INC	06/04/2010	$285.00
	FISHER SCI CCH	06/05/2010	$602.21
	APPLIED BIOSYSTEMS	06/06/2010	$230.00
	R & D SYSTEMS	06/07/2010	$564.50
	EBIOSCIENCECORPORATION	06/08/2010	$160.00
	STEMCELL TECH INC	06/07/2010	$512.78
	BIONEER	06/07/2010	$64.78
	INVITROGEN 19467185	06/08/2010	$296.70
	QIAGEN INC.	06/09/2010	$297.77
	STAPLES BUSINE00348045	06/07/2010	$32.11
	SIGMA ALDRICH US	06/08/2010	$179.19
	BIONEER	06/08/2010	$112.30
	SIGMA ALDRICH US	06/08/2010	$24.42
	FISHER SCI ATL	06/08/2010	$102.72
	SIGMA ALDRICH US	06/08/2010	$390.44
	SIGMA ALDRICH US	06/08/2010	$288.54
	VWR INTERNATIONAL INC	06/08/2010	$91.75
	NOVUS BIOLOGICALS LLC	06/08/2010	$285.00
	VIVA PRODUCTS, IN01 OF 01	06/07/2010	$154.00
	HYDROASIS CORPORATION	06/07/2010	$145.13
	CELLSIGNAL.COM	06/08/2010	$730.15
	FISHER SCI ATL	06/08/2010	$55.23
	SIGMA ALDRICH US	06/08/2010	$161.72
	FISHER SCI CCH	06/08/2010	$56.65
	SIGMA ALDRICH US	06/08/2010	$336.59
	CELLSIGNAL.COM	06/08/2010	$248.65
	SIGMA ALDRICH US	06/08/2010	$37.52
	BIO RAD VIHUEBNER6/7/1	06/08/2010	$219.85
	NATIONAL WELDERS #15	06/07/2010	$41.34
	SANTA CRUZ BIOTECHNOLOGY	06/08/2010	$707.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	NATIONAL WELDERS #15	06/07/2010	$53.29
	DAKO NORTH AMERIC01 OF 01	06/08/2010	$598.78
	MCMASTER-CARR	06/08/2010	$150.31
	USA SCIENTIFIC, INC.	06/08/2010	$109.47
	OFFICEMAX CT IN#119447	06/09/2010	$386.75
	INTEGRATED DNA TECHNLGS	06/09/2010	$35.48
	SIGMA ALDRICH US	06/09/2010	$210.28
	BIO RAD	06/09/2010	$285.74
	CHEMGLASS LIFE SCIENCES	06/08/2010	$118.03
	INVITROGEN 19468865	06/09/2010	$174.15
	SANTA CRUZ BIOTECHNOLOGY	06/09/2010	$283.50
	SIGMA ALDRICH US	06/09/2010	$522.12
	FISHER SCI ATL	06/09/2010	$591.25
	FISHER SCI ATL	06/09/2010	$24.97
	R & D SYSTEMS	06/09/2010	$294.50
	VWR INTERNATIONAL INC	06/09/2010	$105.00
	VWR INTERNATIONAL INC	06/09/2010	$77.63
	FISHER SCI ATL	06/09/2010	$422.25
	FISHER SCI ATL	06/09/2010	$300.55
	MCMASTER-CARR	06/08/2010	$120.94
	INVITROGEN 19482521	06/10/2010	$262.31
	BIO RAD VIHUEBNER06/09	06/10/2010	$1,363.50
	VWR INTERNATIONAL INC	06/10/2010	$254.42
	NATIONAL WELDERS #15	06/09/2010	$41.34
	APL APPLE ONLINE STORE	06/11/2010	$83.85
	SIGMA ALDRICH US	06/10/2010	$56.01
	MACHINERY SOLUTIONS	06/10/2010	$2,106.25
	QIAGEN INC.	06/11/2010	$318.47
	SIGMA ALDRICH US	06/10/2010	$160.41
	FERMENTAS	06/09/2010	$90.00
	NATIONAL WELDERS #15	06/09/2010	$21.35
	INVITROGEN 19479253	06/10/2010	$498.03
	VWR INTERNATIONAL INC	06/10/2010	$253.66
	NATIONAL WELDERS #15	06/09/2010	$21.29
	FISHER SCI ATL	06/10/2010	$863.05
	PERKIN ELMER ANALYTICAL	06/10/2010	$96.50
	NATIONAL WELDERS #15	06/09/2010	$55.55
	INVITROGEN 19473558	06/10/2010	$557.39
	SIGMA ALDRICH US	06/10/2010	$87.40
	NATIONAL WELDERS #15	06/09/2010	$82.69
	OPS DIAGNOSTICS	06/11/2010	$137.91
	STAPLES BUSINE00348045	06/11/2010	$287.62
	FLUIDX EQUIPMENT INC	06/11/2010	$239.25
	DIONEX CORPORATION	06/11/2010	$547.81
	VWR INTERNATIONAL INC	06/11/2010	$75.00
	FISHER SCI ATL	06/12/2010	$114.48
	VWR INTERNATIONAL INC	06/11/2010	$275.44

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	06/12/2010	$224.90
	CELLSIGNAL.COM	06/10/2010	$477.30
	FISHER SCI ATL	06/12/2010	$219.07
	FISHER SCI ATL	06/12/2010	$191.46
	FISHER SCI ATL	06/12/2010	$262.38
	FISHER SCI ATL	06/11/2010	$304.96
	VWR INTERNATIONAL INC	06/11/2010	$119.95
	USA SCIENTIFIC, INC.	06/11/2010	$153.87
	FISHER SCI ATL	06/11/2010	$629.53
	INVITROGEN 19485910	06/11/2010	$1,133.05
	INTEGRATED DNA TECHNLGS	06/11/2010	$56.60
	INVITROGEN 19482521	06/12/2010	$273.05
	PERKIN ELMER ANALYTICAL	06/12/2010	$467.19
	USA SCIENTIFIC, INC.	06/10/2010	$397.32
	VWR INTERNATIONAL INC	06/12/2010	$204.00
	FISHER SCI ATL	06/12/2010	$192.04
	FISHER SCI ATL	06/12/2010	$200.78
	SIGMA ALDRICH US	06/11/2010	$589.75
	NEW ENGLAND BIOLABS, INC	06/11/2010	$135.10
	FISHER SCI ATL	06/11/2010	$87.21
	VWR INTERNATIONAL INC	06/11/2010	$365.66
	INTEGRATED DNA TECHNLGS	06/14/2010	$73.05
	INTEGRATED DNA TECHNLGS	06/14/2010	$33.59
	TE TECHNOLOGY INC	06/14/2010	$612.30
	SIGMA ALDRICH US	06/14/2010	$148.58
	QIAGEN INC.	06/15/2010	$318.72
	SIGMA ALDRICH US	06/14/2010	$41.28
	SIGMA ALDRICH US	06/14/2010	$398.94
	EBIOSCIENCECORPORATION	06/16/2010	$990.00
	SIGMA ALDRICH US	06/15/2010	$98.16
	NATIONAL WELDERS #15	06/14/2010	$63.19
	FISHER SCI ATL	06/15/2010	$331.27
	NORTHWEST LIFE SCIENCE SP	06/15/2010	$587.25
	NATIONAL WELDERS #15	06/14/2010	$41.34
	GOOGLE Immune Tech	06/15/2010	$696.46
	VWR INTERNATIONAL INC	06/15/2010	$182.46
	COMP TECH	06/14/2010	$1,296.69
	INVITROGEN 19489816	06/15/2010	$700.36
	INTEGRATED DNA TECHNLGS	06/15/2010	$20.96
	FISHER SCI ATL	06/15/2010	$99.79
	INTEGRATED DNA TECHNLGS	06/15/2010	$30.64
	VWR INTERNATIONAL INC	06/15/2010	$150.94
	BIO RAD VIHUEBNER06/15	06/16/2010	$345.19
	MCMASTER-CARR	06/15/2010	$93.02
	DAKO NORTH AMERIC01 OF 01	06/15/2010	$131.26
	INTEGRATED DNA TECHNLGS	06/16/2010	$39.51
	FISHER SCI ATL	06/16/2010	$54.26

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	06/16/2010	$171.58
	VECTOR BIOLABS	06/16/2010	$455.00
	FISHER SCI ATL	06/16/2010	$916.78
	SIGMA ALDRICH US	06/16/2010	$40.74
	INVITROGEN 19502698	06/16/2010	$1,414.17
	BIO RAD VIHUEBNER06/15	06/16/2010	$386.04
	SIGMA ALDRICH US	06/16/2010	$83.74
	QIAGEN INC.	06/17/2010	$251.77
	PERKIN ELMER ANALYTICAL	06/16/2010	$530.51
	INVITROGEN 19499044	06/16/2010	$1,917.26
	FISHER SCI ATL	06/16/2010	$96.88
	STAPLES BUSINE00348045	06/16/2010	$28.90
	SIGMA ALDRICH US	06/17/2010	$223.71
	BIO RAD VIHUEBNER06/16	06/17/2010	$135.83
	FISHER SCI ATL	06/17/2010	$163.36
	FISHER SCI ATL	06/17/2010	$109.09
	INVITROGEN 19474764	06/17/2010	$201.35
	NATIONAL WELDERS #15	06/16/2010	$29.97
	EMD CHEMICALS	06/16/2010	$326.00
	MACROGEN-SOFTFAMILY	06/16/2010	$215.00
	INVITROGEN 19485497	06/17/2010	$288.64
	FISHER SCI ATL	06/17/2010	$484.15
	SIGMA ALDRICH US	06/17/2010	$103.20
	FISHER SCI ATL	06/17/2010	$609.95
	FISHER SCI ATL	06/19/2010	$949.23
	APPLIED BIOSYSTEMS	06/19/2010	$330.00
	VECTOR LABORATORIES INC	06/18/2010	$218.00
	FISHER SCI ATL	06/18/2010	$154.80
	Lonza AG (Walkersville)	06/15/2010	$354.78
	FISHER SCI ATL	06/18/2010	$255.96
	FISHER SCI ATL	06/18/2010	$38.64
	STAPLES BUSINE00348045	06/18/2010	$150.49
	PAYPAL GAMA	06/18/2010	$34.85
	Lonza AG (Walkersville)	06/15/2010	$703.56
	FISHER SCI ATL	06/18/2010	$66.52
	USA SCIENTIFIC, INC.	06/17/2010	$676.86
	FEDEX 04982997	06/19/2010	$710.68
	FISHER SCI ATL	06/18/2010	$230.37
	NOVUS BIOLOGICALS LLC	06/18/2010	$345.00
	FISHER SCI ATL	06/18/2010	$92.87
	PROGRESSIVE COMPONENTS	06/18/2010	$15.71
	FISHER SCI ATL	06/19/2010	$485.13
	VECTOR LABORATORIES INC	06/18/2010	$1,000.00
	APPLIED BIOSYSTEMS	06/18/2010	$918.50
	INTEGRATED DNA TECHNLGS	06/18/2010	$22.04
	INVITROGEN 19510127	06/18/2010	$268.75
	MCMASTER-CARR	06/17/2010	$186.38

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INTEGRATED DNA TECHNLGS	06/18/2010	$34.94
	INVITROGEN 19518545	06/19/2010	$270.91
	SIGMA ALDRICH US	06/21/2010	$109.11
	AUTOMATIONDIRECT COM INC	06/18/2010	$129.76
	VIROGEN GENERAL CO	06/21/2010	$255.00
	BRUKER DALTRONICS	06/18/2010	$191.00
	STAPLES BUSINE00348045	06/21/2010	$29.06
	QIAGEN INC.	06/23/2010	$768.85
	FISHER SCI ATL	06/22/2010	$587.25
	QIAGEN INC.	06/23/2010	$44.25
	NATIONAL WELDERS #15	06/18/2010	$55.55
	NATIONAL WELDERS #15	06/18/2010	$29.97
	FISHER SCI ATL	06/22/2010	$41.22
	FISHER SCI ATL	06/22/2010	$30.75
	INTEGRATED DNA TECHNLGS	06/22/2010	$121.21
	ABCAM	06/22/2010	$356.00
	VWR INTERNATIONAL INC	06/22/2010	$189.20
	INTEGRATED DNA TECHNLGS	06/21/2010	$368.40
	STAPLES BUSINE00348045	06/21/2010	$30.67
	DHARMACON INC 01405505	06/21/2010	$691.00
	INTEGRATED DNA TECHNLGS	06/21/2010	$311.21
	OFFICEMAX CT IN#328713	06/22/2010	$220.34
	BIO RAD VIHUEBNER06/18	06/22/2010	$200.16
	INVITROGEN 19518545	06/22/2010	$496.65
	FISHER SCI ATL	06/22/2010	$235.20
	FISHER SCI ATL	06/22/2010	$645.00
	EMD CHEMICALS	06/21/2010	$221.00
	INTEGRATED DNA TECHNLGS	06/21/2010	$50.79
	FISHER SCI ATL	06/22/2010	$326.99
	VWR INTERNATIONAL INC	06/22/2010	$112.34
	BLOCK SCIENTIFIC, INC.	06/21/2010	$291.45
	VWR INTERNATIONAL INC	06/22/2010	$162.80
	Lonza AG (Walkersville)	06/17/2010	$354.78
	VWR INTERNATIONAL INC	06/23/2010	$138.00
	USA SCIENTIFIC, INC.	06/22/2010	$84.00
	SIGMA ALDRICH US	06/23/2010	$492.35
	AVANTI POLAR LIPIDS	06/23/2010	$274.49
	NATIONAL WELDERS #15	06/22/2010	$53.29
	NEW ENGLAND BIOLABS, INC	06/22/2010	$227.80
	SIGMA ALDRICH US	06/23/2010	$124.49
	PROMEGA CORP	06/22/2010	$171.00
	DAKO NORTH AMERIC01 OF 01	06/22/2010	$410.77
	VWR INTERNATIONAL INC	06/23/2010	$143.31
	TOCRIS BIOSCIENCE	06/24/2010	$194.00
	FISHER SCI ATL	06/23/2010	$1,010.77
	STAPLES BUSINE00348045	06/22/2010	$68.42
	PERKIN ELMER ANALYTICAL	06/23/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SIGNAGENLAB	06/23/2010	$171.52
	OMEGA ENGINEERING INC	06/23/2010	$298.00
	BIO RAD VIHUEBNER06/22	06/23/2010	$110.30
	MILTENYI BIOTEC INC.	06/23/2010	$266.00
	Lonza AG (Walkersville)	06/21/2010	$703.56
	GENEWIZ INC.	06/24/2010	$240.00
	BIONEER	06/24/2010	$117.94
	SIGMA ALDRICH US	06/24/2010	$51.17
	PAYPAL SOUTHWESTSI	06/24/2010	$163.00
	PHENOMENEX, INC.	06/24/2010	$1,008.52
	QIAGEN INC.	06/25/2010	$326.25
	FISHER SCI ATL	06/24/2010	$309.60
	R & D SYSTEMS	06/24/2010	$415.00
	NEW ENGLAND BIOLABS, INC	06/24/2010	$73.90
	R & D SYSTEMS	06/24/2010	$415.00
	VWR INTERNATIONAL INC	06/24/2010	$106.42
	PHENOMENEX, INC	06/24/2010	$405.17
	VWR INTERNATIONAL INC	06/25/2010	$383.47
	BIO RAD	06/25/2010	$575.75
	INVITROGEN 19539126	06/26/2010	$19.46
	BIONEER	06/25/2010	$122.30
	AGILENT TECHNOLOGIES	06/25/2010	$1,587.60
	DIONEX CORPORATION	06/25/2010	$742.24
	INTEGRATED DNA TECHNLGS	06/25/2010	$138.14
	CDW GOVERNMENT	06/25/2010	$359.75
	BIO RAD VIHUEBNER06/23	06/25/2010	$222.65
	FISHER SCI ATL	06/26/2010	$384.46
	ISC BIOEXPRESS	06/25/2010	$686.00
	FISHER SCI ATL	06/26/2010	$166.07
	USA SCIENTIFIC, INC.	06/25/2010	$306.83
	INVITROGEN 19520380	06/26/2010	$288.59
	VWR INTERNATIONAL INC	06/25/2010	$56.10
	FISHER SCI CHU	06/25/2010	$47.44
	FISHER SCI ATL	06/26/2010	$247.51
	FISHER SCI ATL	06/25/2010	$114.60
	VWR INTERNATIONAL INC	06/26/2010	$34.66
	FISHER SCI ATL	06/25/2010	$152.98
	FISHER SCI ATL	06/25/2010	$41.94
	US PLASTICS/USP HOME	06/25/2010	$247.01
	SIGMA ALDRICH US	06/28/2010	$10.21
	SIGMA ALDRICH US	06/28/2010	$1,250.34
	R & D SYSTEMS	06/28/2010	$1,150.00
	INTEGRATED DNA TECHNLGS	06/28/2010	$33.33
	RDC ROCHE DIAGNOSTICS	06/29/2010	$343.00
	SIGMA ALDRICH US	06/28/2010	$11.85
	AGILENT TECHNOLOGIES	06/28/2010	$270.70
	SIGMA ALDRICH US	06/29/2010	$868.09

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	VWR INTERNATIONAL INC	06/29/2010	$79.14
	FISHER SCI ATL	06/29/2010	$61.28
	LEICA BIOSYSTEMS RICHMOND	06/29/2010	$424.08
	FISHER SCI ATL	06/29/2010	$272.90
	PERKIN ELMER ANALYTICAL	06/29/2010	$346.00
	SANTA CRUZ BIOTECHNOLOGY	06/29/2010	$283.50
	FISHER SCI ATL	06/29/2010	$85.72
	EMD CHEMICALS	06/25/2010	$346.00
	INVITROGEN 19547117	06/29/2010	$110.73
	FISHER SCI ATL	06/29/2010	$85.72
	CLONTECH LABS INC	06/29/2010	$620.00
	INVITROGEN 19546656	06/29/2010	$257.46
	ENZO LIFE SCIENCES	06/28/2010	$66.00
	FISHER SCI ATL	06/29/2010	$140.54
	FISHER SCI ATL	06/29/2010	$197.81
			$101,630.00
KAREN R RICHARDSON	WAL-MART #2348	06/02/2010	$350.00
	WAL-MART #2348	06/04/2010	$50.00
	WAL-MART	06/08/2010	$100.00
	ALTERNATIVE STAFFING,	06/11/2010	$168.96
	ALTERNATIVE STAFFING,	06/11/2010	$49.92
	ALTERNATIVE STAFFING,	06/11/2010	$288.00
	ALTERNATIVE STAFFING,	06/11/2010	$441.60
	ALTERNATIVE STAFFING,	06/11/2010	$115.20
	ALTERNATIVE STAFFING,	06/11/2010	$228.96
	ALTERNATIVE STAFFING,	06/11/2010	$582.40
	ALTERNATIVE STAFFING,	06/11/2010	$724.53
	ALTERNATIVE STAFFING,	06/11/2010	$153.60
	ALTERNATIVE STAFFING,	06/11/2010	$306.72
	ALTERNATIVE STAFFING,	06/11/2010	$599.04
	ALTERNATIVE STAFFING,	06/11/2010	$704.68
	ALTERNATIVE STAFFING,	06/11/2010	$316.16
	ALTERNATIVE STAFFING,	06/11/2010	$268.80
	CDW GOVERNMENT	06/14/2010	$227.69
	WAL-MART	06/15/2010	$300.00
	ALTERNATIVE STAFFING,	06/17/2010	$276.48
	ALTERNATIVE STAFFING,	06/17/2010	$414.72
	APA BOOKS DUES JRNLS CE	06/17/2010	$61.00
	ALTERNATIVE STAFFING,	06/17/2010	$115.20
	LOWES #00701	06/19/2010	$56.15
	SALIMETRICS LLC	06/21/2010	$334.00
	Amazon.com	06/23/2010	$138.85
	WAL-MART #2348	06/22/2010	$100.00
	ALTERNATIVE STAFFING,	06/25/2010	$368.64
	ALTERNATIVE STAFFING,	06/25/2010	$499.20
	ALTERNATIVE STAFFING,	06/25/2010	$403.20
	ACADEMY OF SPINAL CORD IN	06/28/2010	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,193.70
KAREN Y NELL	FORMS AND SUPPLY-AOPD	06/10/2010	$653.60
	KLEAR SCREEN	06/11/2010	$165.30
	WWW.NEWEGG.COM	06/15/2010	$317.14
	APL APPLE ONLINE STORE	06/19/2010	$31.18
	APL APPLE ONLINE STORE	06/19/2010	$148.35
	DMI DELL HIGHER EDUC	06/23/2010	$124.78
	DMI DELL HIGHER EDUC	06/23/2010	$124.78
	COMPUSULT INC	06/21/2010	$440.75
	STRATEGIC CONNECTIONS	06/25/2010	$1,908.13
	CYMARK AV LLC	06/29/2010	$193.50
	CYMARK AV LLC	06/29/2010	$150.50
	CYMARK AV LLC	06/29/2010	$950.00
	DMI DELL HIGHER EDUC	06/30/2010	$1,222.27
			$6,430.28
KARL WALSH	SVM PREPAID CARD	06/02/2010	$1,601.32
	ANTAGENE INC	06/18/2010	$1,345.83
			$2,947.15
KARLA LOCKLEAR	PARTSTORE QPS	05/26/2010	$39.67
	MATTHEWS MUSC	06/02/2010	$373.30
	STAPLES BUSINE00348045	06/01/2010	$107.72
	UPS 1ZA76V910199548029	06/13/2010	$18.92
	DIAMOND SPRINGS WATER	06/10/2010	$60.95
			$600.56
KATHERINE GLEAVES	DELTA AIR 0062327502873	06/01/2010	$170.00
	DELTA AIR 0062327859121	06/01/2010	$659.40
	CONT CARBONIC PDCT	06/01/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	ICL TELECON IC	06/08/2010	$75.38
	STAPLES BUSINE00348045	06/09/2010	$133.05
	WAL-MART #0632	06/18/2010	$2,500.00
	CONT CARBONIC PDCT	06/21/2010	$73.10
	CONT CARBONIC PDCT	06/28/2010	$36.55
	PUBLIX #1055	06/29/2010	$375.00
			$4,132.13
KATHLEEN R KLESKIE	CONT CARBONIC PDCT	06/01/2010	$73.10
	INVITROGEN 19439094	06/02/2010	$814.64
	FISHER SCI ATL	06/03/2010	$47.19
	VWR INTERNATIONAL INC	06/03/2010	$157.71
	GENWAY BIOTECH, INC	06/05/2010	$420.00
	AHA ABSTRACTS	06/05/2010	$30.00
	AHA SMALL CONFERENCES	06/05/2010	$485.00
	FISHER SCI ATL	06/04/2010	$225.76
	NATIONAL WELDERS #15	06/02/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN R KLESKIE	CONT CARBONIC PDCT	06/07/2010	$73.10
	CONT CARBONIC PDCT	06/07/2010	$73.10
	STAPLES BUSINE00348045	06/07/2010	$50.78
	INVITROGEN 19469528	06/09/2010	$2,105.41
	SIGMA ALDRICH US	06/09/2010	$64.58
	ENZO LIFE SCIENCES	06/09/2010	$342.00
	CRUCIAL.COM-LEXARMEDIA	06/12/2010	$34.98
	SIGNAGENLAB	06/11/2010	$181.43
	MP BIOMEDICALS LLC	06/12/2010	$105.42
	INVITROGEN 19490538	06/12/2010	$130.13
	STAPLES BUSINE00348045	06/14/2010	$162.63
	HARVARD APPARATUS	06/14/2010	$1,414.00
	PERKIN ELMER ANALYTICAL	06/16/2010	$295.18
	STAPLES BUSINE00348045	06/15/2010	$171.99
	NATIONAL WELDERS #15	06/17/2010	$82.68
	SIGMA ALDRICH US	06/21/2010	$14.57
	CONT CARBONIC PDCT	06/21/2010	$73.10
	MILLIPORE AMERICAS	06/22/2010	$47.00
	MILLIPORE AMERICAS	06/22/2010	$845.00
	IMGENEX CORPORATION	06/21/2010	$270.00
	MILLIPORE AMERICAS	06/23/2010	$837.00
	NATIONAL WELDERS #15	06/22/2010	$209.88
	SIGMA ALDRICH US	06/23/2010	$270.11
	STAPLES BUSINE00348045	06/22/2010	$72.51
	INVITROGEN 19535970	06/24/2010	$1,235.67
	FISHER SCI ATL	06/24/2010	$251.55
	FISHER SCI ATL	06/24/2010	$78.81
	FEDEX 859934384670	06/24/2010	$23.43
	MILLIPORE AMERICAS	06/24/2010	$239.00
	SIGMA ALDRICH US	06/25/2010	$25.33
	SIGMA ALDRICH US	06/28/2010	$94.38
	CONT CARBONIC PDCT	06/28/2010	$73.10
	PERKIN ELMER ANALYTICAL	06/29/2010	$71.07
			$12,313.66
KATHRYN HERMAN	STAPLES BUSINE00348045	06/14/2010	$45.55
			$45.55
KATHRYN MOLZAN	STAPLES BUSINE00348045	06/01/2010	$86.06
	RDC ROCHE DIAGNOSTICS	06/03/2010	$359.55
	YELLOW CAB CO. OF C	06/02/2010	$39.00
	STAPLES BUSINE00348045	06/03/2010	$63.18
	BULLET DELIVERIES	06/07/2010	$230.00
	MUHA ONLINE	06/11/2010	$471.26
	FEDEX 871739420121	06/27/2010	$88.67
	YELLOW CAB CO. OF C	06/25/2010	$81.00
	VWR INTERNATIONAL INC	06/26/2010	$77.95
			$1,496.67

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FISK	ASSOC. OF AMER. PHYS	06/01/2010	$200.00
	INVITROGEN 19447589	06/03/2010	$97.83
	SIGMA ALDRICH US	06/03/2010	$343.38
	ENZO LIFE SCIENCES	06/03/2010	$224.00
	QIAGEN INC.	06/05/2010	$353.57
	UPS 1ZA8T6810399321008	06/06/2010	$5.10
	R & D SYSTEMS	06/08/2010	$200.00
	FISHER SCI ATL	06/08/2010	$648.79
	VECTOR LABORATORIES INC	06/09/2010	$304.00
	FISHER SCI ATL	06/09/2010	$227.04
	INTEGRATED DNA TECHNLGS	06/09/2010	$58.05
	NATIONAL WELDERS #15	06/09/2010	$21.35
	FISHER SCI ATL	06/10/2010	$118.79
	BIO RAD	06/10/2010	$921.97
	QIAGEN INC.	06/12/2010	$257.25
	BIO RAD	06/11/2010	$282.14
	VWR INTERNATIONAL INC	06/11/2010	$764.82
	FEDEX 872024654520	06/11/2010	$38.72
	VWR INTERNATIONAL INC	06/11/2010	$228.98
	AMAZON MKTPLACE PMTS	06/15/2010	$131.96
	SANTA CRUZ BIOTECHNOLOGY	06/18/2010	$542.50
	VECTOR LABORATORIES INC	06/18/2010	$304.00
	SIGMA ALDRICH US	06/21/2010	$279.14
	FISHER SCI ATL	06/22/2010	$24.23
	SIGMA ALDRICH US	06/23/2010	$346.07
	SIGMA ALDRICH US	06/23/2010	$92.26
	STAPLES BUSINE00348045	06/22/2010	$45.31
	STAPLES BUSINE00348045	06/23/2010	$75.38
	QIAGEN INC.	06/25/2010	$297.77
	VECTOR LABORATORIES INC	06/24/2010	$102.00
	USA SCIENTIFIC, INC.	06/24/2010	$652.60
	ABCAM	06/25/2010	$392.00
	INTEGRATED DNA TECHNLGS	06/25/2010	$48.38
	VWR INTERNATIONAL INC	06/29/2010	$674.03
			$9,303.41
KATIE LAWSON	GRAPHICSLAND	06/02/2010	$72.23
	GRAPHICSLAND	06/08/2010	$84.56
	THE POST AND COURIER	06/10/2010	$203.19
	PACK & MAIL ETC	06/14/2010	$37.63
	FAIRMONT HOTEL SCOTTSDALE	06/18/2010	$447.62
	THE POST AND COURIER	06/23/2010	$203.19
	THE POST AND COURIER	06/23/2010	$238.04
			$1,286.46
KATIE WEAS	Amazon.com	06/02/2010	$495.87
	MERITLINE.COM	06/03/2010	$19.99
	AT&T W2GO2	06/06/2010	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	DIAMOND SPRINGS WATER	06/03/2010	$23.17
	AT&T W2GO2	06/05/2010	$14.99
	AT&T W2GO2	06/07/2010	$14.99
	WALMART.COM	06/08/2010	$296.70
	AT&T W2GO2	06/07/2010	$59.99
	AT&T W2GO2	06/07/2010	$59.99
	PLI VEVERO SOFTWARE LT	06/11/2010	$349.30
	APL APPLE ONLINE STORE	06/11/2010	$483.75
	AMAZON MKTPLACE PMTS	06/16/2010	$389.40
	Amazon.com	06/20/2010	$799.90
	APL APPLE ONLINE STORE	06/22/2010	$148.35
	APL APPLE ONLINE STORE	06/22/2010	$62.35
	APL APPLE ONLINE STORE	06/22/2010	$1,298.60
	APL APPLE ONLINE STORE	06/22/2010	$62.35
	APL APPLE ONLINE STORE	06/22/2010	$148.35
	APL APPLE ONLINE STORE	06/22/2010	$62.35
	STAPLES BUSINE00348045	06/22/2010	$94.27
	NAGAP	06/23/2010	$150.00
	NAGAP	06/23/2010	$200.00
	OFFICEMAX CT IN#357228	06/24/2010	$279.12
	STAPLES BUSINE00348045	06/23/2010	$51.58
			$5,625.35
KAY FERNANDES	CONT CARBONIC PDCT	06/01/2010	$36.55
	WHOLESALE BATTERIES DIREC	06/01/2010	$215.48
	CONT CARBONIC PDCT	06/01/2010	$36.55
	PUI PROFESS UNIFORMS	06/01/2010	$153.91
	STAPLES BUSINE00348045	06/01/2010	$232.91
	VIAGEN BIOTECH INC	06/02/2010	$434.00
	UPS FOR LESS	06/02/2010	$1,304.84
	DRI PARALLELS DRI	06/04/2010	$39.99
	DRI PARALLE EXT DOWN	06/04/2010	$6.99
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	QIAGEN INC.	06/09/2010	$1,959.77
	SIGMA ALDRICH US	06/08/2010	$424.74
	SIGMA ALDRICH US	06/08/2010	$252.63
	WTC WATERS CORP	06/09/2010	$600.44
	QIAGEN INC.	06/10/2010	$1,959.77
	AMERICAN PIPETTE CALIBRAT	06/10/2010	$916.00
	FISHER SCI ATL	06/11/2010	$182.26
	ANOLOX INSTRUMENTS USA	06/14/2010	$1,254.00
	ANOLOX INSTRUMENTS USA	06/16/2010	$884.00
	STAPLES BUSINE00348045	06/18/2010	$1,233.73
	CMA MICRODIALYSIS, INC	06/17/2010	$2,321.00
	STAPLES BUSINE00348045	06/18/2010	$859.89

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	ACNP	06/18/2010	$550.00
	STAPLES BUSINE00348045	06/17/2010	$171.40
	FISHER SCI ATL	06/19/2010	$43.21
	CONT CARBONIC PDCT	06/21/2010	$36.55
	CONT CARBONIC PDCT	06/21/2010	$73.10
	SIGMA ALDRICH US	06/21/2010	$48.70
	SIGMA ALDRICH US	06/22/2010	$39.88
	DIONEX CORPORATION	06/23/2010	$481.22
	MATTHEWS MUSC	06/23/2010	$132.18
	BIO RAD VIFERNANDES06/	06/24/2010	$510.63
	CONT CARBONIC PDCT	06/28/2010	$36.55
	CONT CARBONIC PDCT	06/28/2010	$36.55
	QIAGEN INC.	06/30/2010	$2,144.40
			$19,760.02
KEITH L KIRKWOOD	DROPBOX	06/12/2010	$9.99
			$9.99
KELLY K TEAGUE	TARGET 00013912	06/02/2010	$22.56
	SOUTHPOINT PRODUCTS	06/10/2010	$134.38
	STAPLES BUSINE00348045	06/21/2010	$135.12
	CONCORDE	06/24/2010	$546.90
			$838.96
KENNETH B GRACE	SMITH RUBBER STAMP & SEAL	06/01/2010	$14.48
	RANDSTAD GENERAL PARTNER	06/10/2010	$565.25
	RANDSTAD GENERAL PARTNER	06/10/2010	$555.56
	RANDSTAD GENERAL PARTNER	06/10/2010	$555.56
	RANDSTAD GENERAL PARTNER	06/10/2010	$545.87
			$2,236.72
KEVIN SMUNIEWSKI	TPC GOPHER	06/04/2010	$697.60
	PUBLIX #633	06/15/2010	$242.99
	HARRIS TEETER #365	06/23/2010	$28.98
	MELLOW MUSHROOM CHARLE	06/23/2010	$109.09
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$1,103.66
KIM B DAVIS	DMI DELL ARB BUS	06/04/2010	$1,041.65
	AT&T W2GO2	06/05/2010	$14.99
	AT&T W2GO2	06/05/2010	$14.99
			$1,071.63
KIM B WEST	STAPLES BUSINE00348045	06/02/2010	$199.40
	AMERICAN ACAD OF PEDI	06/02/2010	$412.68
	STAPLES BUSINE00348045	06/09/2010	$128.68
	WALMART.COM	06/10/2010	$580.00
	STAPLES BUSINE00348045	06/09/2010	$4.86
	FISHER SCI ATL	06/11/2010	$179.61
	AMERICAN ACAD OF PEDI	06/10/2010	$159.00
	EXTRACORPOREAL LIFE #92	06/11/2010	$712.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	STAPLES BUSINE00348045	06/11/2010	$15.27
	AMERICAN ACAD OF PEDI	06/10/2010	$24.00
	WM SUPERCENTER	06/16/2010	$300.00
	WM SUPERCENTER	06/16/2010	$900.00
	WAL-MART #1748	06/16/2010	$150.00
	WAL-MART #1748	06/16/2010	$180.00
	WALMART.COM	06/22/2010	$127.93
	WM SUPERCENTER	06/23/2010	$150.00
	MATTHEWS MUSC	06/23/2010	$112.90
	MATTHEWS MUSC	06/23/2010	$365.05
	WALMART.COM	06/24/2010	$480.00
	Medhumor Publications	06/25/2010	$114.24
	AMERICAN ACAD OF PEDI	06/24/2010	$704.00
	STAPLES BUSINE00348045	06/24/2010	$228.61
	Amazon.com	06/25/2010	$281.56
	OFFICEMAX CT IN#451549	06/29/2010	$16.78
	OFFICEMAX CT IN#451195	06/29/2010	$20.12
	AMERICAN ACAD OF PEDI	06/28/2010	$762.00
	USAIRWAYS 0377755538210	06/28/2010	$426.50
			$7,735.69
KIM SUTTON	VECTOR LABORATORIES INC	06/01/2010	$218.00
	NATIONAL WELDERS #15	06/01/2010	$51.81
	SANTA CRUZ BIOTECHNOLOGY	06/07/2010	$342.50
	INVITROGEN 19469298	06/09/2010	$400.33
	FISHER SCI ATL	06/10/2010	$258.00
	FISHER SCI ATL	06/10/2010	$1,135.20
	FISHER SCI ATL	06/10/2010	$1,548.00
	JACKSON IMMUNORESEARCH LA	06/14/2010	$197.00
	NATIONAL WELDERS #15	06/14/2010	$82.69
	FISHER SCI ATL	06/24/2010	$602.32
	SANTA CRUZ BIOTECHNOLOGY	06/29/2010	$415.50
			$5,251.35
KIMBERLY D CRISP	ASA AMER SOC OF ANESTH	06/07/2010	$260.00
	ASA AMER SOC OF ANESTH	06/07/2010	$260.00
	STAPLES BUSINE00348045	06/07/2010	$30.33
	FORMS AND SUPPLY - AOPD	06/11/2010	$40.21
	STAPLES BUSINE00348045	06/15/2010	$248.83
	STAPLES BUSINE00348045	06/18/2010	$34.83
	Amazon.com	06/22/2010	$229.60
	STAPLES BUSINE00348045	06/21/2010	$46.25
	STAPLS7063768514000001	06/29/2010	$189.55
			$1,339.60
KIWANA GIBBS	VWR INTERNATIONAL INC	06/12/2010	$408.86
	DAKO NORTH AMERIC01 OF 01	06/11/2010	$339.38
	NATIONAL WELDERS #15	06/16/2010	$41.34
	STAPLES 00115832	06/21/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	US BIOMAX	06/22/2010	$309.00
			$1,123.58
KOLETTE K THOMAS	SIGMA ALDRICH US	06/01/2010	$358.63
	SIGMA ALDRICH US	06/01/2010	$61.17
	SIGMA ALDRICH US	06/01/2010	$39.99
	CONT CARBONIC PDCT	06/01/2010	$73.10
	SIGMA ALDRICH US	06/01/2010	$51.71
	FOLLY ROAD SELF STORAG	06/01/2010	$163.00
	INVITROGEN 19439879	06/02/2010	$570.29
	AIR LIQUIDE AM SPEC GAS	06/03/2010	$11.66
	VWR INTERNATIONAL INC	06/03/2010	$355.62
	BIO RAD 100602027	06/03/2010	$1,016.72
	NPG ADVERTISING	06/03/2010	$1,514.00
	DME	06/02/2010	$244.20
	FASEB-SUMMER CONFERENCES	06/04/2010	$995.00
	FASEB-SUMMER CONFERENCES	06/04/2010	$995.00
	FASEB-SUMMER CONFERENCES	06/04/2010	$995.00
	FISHER SCI CCH	06/05/2010	$416.77
	VWR INTERNATIONAL INC	06/04/2010	$49.98
	SPECTRUM LABORATORY	06/05/2010	$154.49
	FISHER SCI CCH	06/05/2010	$29.57
	VWR INTERNATIONAL INC	06/04/2010	$95.00
	FISHER SCI ATL	06/04/2010	$185.86
	FISHER SCI ATL	06/04/2010	$50.66
	COVANCE RESEARCH PROD IN	06/04/2010	$538.50
	FASEB-SUMMER CONFERENCES	06/04/2010	$1,080.00
	WATER & POWER TECH INC	06/04/2010	$763.83
	FASEB-SUMMER CONFERENCES	06/04/2010	$995.00
	SPECTRUM LABORATORY	06/05/2010	$208.81
	FISHER SCI CCH	06/05/2010	$104.85
	FISHER SCI AUTO REC	06/04/2010	$151.37
	FISHER SCI CCH	06/05/2010	$49.33
	FISHER SCI ATL	06/05/2010	$488.25
	INTEGRATED DNA TECHNLGS	06/07/2010	$84.93
	CONT CARBONIC PDCT	06/07/2010	$73.10
	CONT CARBONIC PDCT	06/07/2010	$73.10
	CELLSIGNAL.COM	06/08/2010	$201.90
	USA SCIENTIFIC, INC.	06/07/2010	$70.56
	SIGMA ALDRICH US	06/08/2010	$202.64
	SIGMA ALDRICH US	06/08/2010	$147.28
	INTEGRATED DNA TECHNLGS	06/09/2010	$24.73
	MILLIPORE AMERICAS	06/09/2010	$376.00
	RDC ROCHE DIAGNOSTICS	06/09/2010	$656.00
	NATIONAL WELDERS #15	06/09/2010	$55.55
	NATIONAL WELDERS #15	06/09/2010	$55.55
	NATIONAL WELDERS #15	06/09/2010	$21.35
	RDC ROCHE DIAGNOSTICS	06/11/2010	$135.80

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	06/10/2010	$52.98
	NATIONAL WELDERS #15	06/09/2010	$41.34
	SANTA CRUZ BIOTECHNOLOGY	06/11/2010	$91.50
	AGILENT TECHNOLOGIES	06/14/2010	$241.00
	SIGMA ALDRICH US	06/14/2010	$196.30
	NEW ENGLAND BIOLABS, INC	06/14/2010	$235.90
	QIAGEN INC.	06/15/2010	$98.25
	INVIVO GEN	06/14/2010	$105.00
	SIGMA ALDRICH US	06/14/2010	$121.48
	SIGMA ALDRICH US	06/14/2010	$159.10
	PERKIN ELMER ANALYTICAL	06/15/2010	$143.50
	ALFA AESAR	06/15/2010	$595.10
	FISHER SCI AUTO REC	06/15/2010	$67.99
	GENEWIZ INC.	06/15/2010	$96.00
	VWR INTERNATIONAL INC	06/15/2010	$89.05
	SIGMA ALDRICH US	06/15/2010	$111.80
	GENEWIZ INC.	06/15/2010	$48.00
	MICROCHEM CORP	06/16/2010	$1,074.27
	CLONTECH LABS INC	06/15/2010	$854.00
	INVITROGEN 19495673	06/15/2010	$81.21
	INVITROGEN 19496002	06/15/2010	$748.20
	GENEWIZ INC.	06/15/2010	$48.00
	GENEWIZ INC.	06/15/2010	$18.00
	STAPLES BUSINE00348045	06/14/2010	$72.03
	INVITROGEN 19498304	06/16/2010	$1,917.26
	FISHER SCI ATL	06/16/2010	$159.17
	FISHER SCI ATL	06/16/2010	$800.77
	FISHER SCI ATL	06/16/2010	$179.09
	INVITROGEN 19492319	06/16/2010	$1,753.86
	INTEGRATED DNA TECHNLGS	06/16/2010	$152.01
	FISHER SCI ATL	06/16/2010	$118.53
	GENEWIZ INC.	06/17/2010	$12.00
	LECO CORPORATION	06/17/2010	$81.72
	FISHER SCI ATL	06/17/2010	$389.74
	FISHER SCI ATL	06/17/2010	$276.98
	GENEWIZ INC.	06/17/2010	$24.00
	MCMASTER-CARR	06/16/2010	$21.05
	FISHER SCI ATL	06/19/2010	$588.15
	NATIONAL WELDERS #15	06/17/2010	$55.55
	EPPENDORF NORTH AMERIC	06/17/2010	$648.15
	WALTER DE GRUYTER VERLAG	06/18/2010	$369.02
	EPPENDORF NORTH AMERIC	06/17/2010	$919.00
	INVITROGEN 19508599	06/18/2010	$25.70
	MICROCHEM CORP	06/22/2010	$526.55
	POLYSCIENCES INC	06/22/2010	$178.78
	CONT CARBONIC PDCT	06/21/2010	$73.10
	GENEWIZ INC.	06/22/2010	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	06/22/2010	$36.00
	VWR INTERNATIONAL INC	06/22/2010	$179.90
	FISHER SCI ATL	06/22/2010	$559.00
	LAPMASTER INTERNATIONA	06/22/2010	$564.85
	VWR INTERNATIONAL INC	06/22/2010	$522.26
	MCMASTER-CARR	06/22/2010	$46.26
	LAMPIRE BIOLOGICAL LAB	06/22/2010	$78.75
	SIGMA ALDRICH US	06/24/2010	$398.94
	GENEWIZ INC.	06/24/2010	$42.00
	SIGMA ALDRICH US	06/24/2010	$23.01
	GENEWIZ INC.	06/24/2010	$60.00
	AGILENT TECHNOLOGIES	06/23/2010	$1,152.00
	FISHER SCI ATL	06/24/2010	$170.06
	FINE SCIENCE TOOLS INC	06/24/2010	$79.25
	GENEWIZ INC.	06/24/2010	$24.00
	AGILENT TECHNOLOGIES	06/23/2010	$158.40
	VWR INTERNATIONAL INC	06/26/2010	$1,793.18
	VWR INTERNATIONAL INC	06/25/2010	$268.28
	SIGMA ALDRICH US	06/25/2010	$207.48
	FISHER SCI ATL	06/26/2010	$613.36
	INVITROGEN 19546438	06/26/2010	$203.18
	LAMPIRE BIOLOGICAL LAB	06/25/2010	$67.50
	VWR INTERNATIONAL INC	06/26/2010	$241.33
	NATIONAL WELDERS #15	06/25/2010	$55.55
	VIROGEN GENERAL CO	06/25/2010	$465.00
	INVITROGEN 19541466	06/25/2010	$1,775.90
	NATIONAL WELDERS #15	06/24/2010	$111.09
	FISHER SCI TMP	06/25/2010	$244.62
	INTEGRATED DNA TECHNLGS	06/28/2010	$36.01
	CONT CARBONIC PDCT	06/28/2010	$73.10
	LDS VACUUM PRODUCTS	06/28/2010	$158.00
	SIGMA ALDRICH US	06/28/2010	$503.10
	AGILENT TECHNOLOGIES	06/28/2010	$793.80
	QIAGEN INC.	06/29/2010	$499.96
	SIGMA ALDRICH US	06/28/2010	$64.82
	SIGMA ALDRICH US	06/28/2010	$49.34
	FISHER SCI ATL	06/29/2010	$283.80
	BIO RAD 100628130	06/29/2010	$924.33
	FISHER SCI ATL	06/29/2010	$352.85
	GE HEALTHCARE	06/29/2010	$291.33
	FISHER SCI ATL	06/29/2010	$197.68
	VWR INTERNATIONAL INC	06/29/2010	$207.37
	MP BIOMEDICALS LLC	06/29/2010	$153.39
	BD BIOSCIENCES	06/29/2010	$260.00
			$44,648.06
KRISTA E HARRIS	NATIONAL ACADEMY SCIENCES	06/09/2010	$37.00
	DMI DELL BUS ONLINE	06/22/2010	$38.68

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA E HARRIS	AMERICAN ASSOC FOR LABORA	06/23/2010	$285.00
			$360.68
KRISTEN MULHOLLAND	UPS 1ZA8T6770195631666	06/06/2010	$43.39
	UPS 0000A8T677	06/06/2010	$18.99
	UPS 1ZA8T6771295371444	06/06/2010	$7.91
	UPS 1ZA8T6770193990844	06/06/2010	$13.66
	UPS 1ZA8T6770396099059	06/06/2010	$16.39
	ACNP	06/07/2010	$550.00
	UPS 1ZA8T6770196469279	06/13/2010	$13.85
	APL APPLE ONLINE STORE	06/12/2010	$20.43
	UPS 1ZA8T6771293990841	06/13/2010	$7.91
	UPS 1ZA8T6770196111887	06/13/2010	$27.50
	UPS ADJ00045846912401	06/13/2010	$27.05
	UPS 1ZA8T6770193882792	06/13/2010	$26.75
	APL APPLE ONLINE STORE	06/13/2010	$2,470.35
	UPS 1ZA8T6770190114617	06/13/2010	$26.75
	STAPLES BUSINE00348045	06/22/2010	$16.73
	STAPLES BUSINE00348045	06/23/2010	$135.00
	UPS 1ZA8T6770196812101	06/27/2010	$27.50
	DELTA AIR 0068608363221	06/24/2010	$641.80
	UPS 1ZA8T6770397869715	06/27/2010	$16.42
	UPS 1ZA8T6770197059497	06/27/2010	$27.50
	TRIO SOLUTIONS INC	06/29/2010	$1,000.00
			$5,135.88
KRISTINA HUEBNER	SOUTHEAST TRANSPORTATI	06/09/2010	$398.00
	CHARLESTON GREEN TAXI LLC	06/11/2010	$350.00
			$748.00
KUMAR SAMBAMURTI	EPITOMICS INC	06/08/2010	$1,660.00
	NATIONAL WELDERS #15	06/07/2010	$41.34
			$1,701.34
KYLE DUBOSE	AAPM	06/01/2010	$560.00
	AAPM	06/01/2010	$550.00
	STAPLES DIRECT00209908	06/02/2010	$39.71
	USAIRWAYS 0377755433729	06/02/2010	$390.60
	ODLE GROUP/GRAVITY/IMAGE	06/10/2010	$47.78
	NCRP	06/13/2010	$312.00
	SCIENCE NEWS	06/18/2010	$99.00
	CELLSIGNAL.COM	06/23/2010	$1,556.00
	SIGMA ALDRICH US	06/24/2010	$187.59
	MATTHEWS MUSC	06/25/2010	$58.91
	ASTRO #3	06/25/2010	$500.00
	DOJINDO MOLECULAR TEC	06/25/2010	$382.00
	CELLSIGNAL.COM	06/28/2010	$956.25
			$5,639.84
LALITHA KANNAN	PAYPAL LUMAFLUORIN	06/01/2010	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	TOCRIS BIOSCIENCE	06/03/2010	$346.00
	CMA MICRODIALYSIS, INC	06/01/2010	$182.00
	ASCENT SCIENTIFIC	06/01/2010	$1,087.00
	INVITROGEN 19444541	06/03/2010	$167.01
	PLASTICS ONE INC	06/02/2010	$174.19
	FISHER SCI ATL	06/08/2010	$360.32
	FISHER SCI ATL	06/08/2010	$114.27
	INVITROGEN 19485172	06/12/2010	$320.35
	FISHER SCI ATL	06/15/2010	$381.41
	FISHER SCI ATL	06/16/2010	$65.08
	BIOTIUM INC	06/16/2010	$175.36
	NATIONAL WELDERS #15	06/16/2010	$38.09
	SIGMA ALDRICH US	06/22/2010	$64.50
	ASCENT SCIENTIFIC	06/24/2010	$488.00
	FISHER SCI ATL	06/29/2010	$1,243.86
			$5,362.44
LATECIA ABRAHAM	USPS 45148302429802345	06/04/2010	$5.54
	STAPLES 00115832	06/07/2010	$139.52
	USPS 45148302429802345	06/08/2010	$5.54
	USAIRWAYS 0377847112346	06/08/2010	$819.40
	AGENT FEE 8900517622882	06/08/2010	$40.00
	UPS 1ZA76V430197586402	06/13/2010	$16.08
	AGENT FEE 8900517622941	06/10/2010	$40.00
	USAIRWAYS 0377847112479	06/10/2010	$1,067.80
	FEDEX KINKO'S #1523	06/11/2010	$563.57
	USPS 45148402429802675	06/14/2010	$22.16
	AGENT FEE 8900517623003	06/14/2010	$40.00
	AMERICAN AI 0017847112595	06/14/2010	$857.38
	WALGREENS #6075	06/14/2010	$112.80
	USPS 45148402429802675	06/16/2010	$10.64
	UPS 1ZA76V430191594584	06/20/2010	$25.47
	USPS 45148102429802592	06/21/2010	$11.08
	STAPLES 00115832	06/21/2010	$299.89
	AGENT FEE 8900517623210	06/22/2010	$40.00
	USAIRWAYS 0377847113022	06/22/2010	$703.70
	USAIRWAYS 0377847113019	06/22/2010	$703.70
	AGENT FEE 8900517623211	06/22/2010	$40.00
	FEDEX OFFICE #1523	06/24/2010	$132.55
	FEDEX OFFICE #1523	06/24/2010	$709.50
			$6,406.32
LAURA CRAIG	STAPLES BUSINE00348045	06/02/2010	$116.53
	APPALACHIAN SPRINGS	06/02/2010	$60.60
	STAPLES BUSINE00348045	06/02/2010	$25.86
	STAPLES BUSINE00348045	06/08/2010	$294.08
	BUSINESS SYSTEMS OF SC	06/09/2010	$31.62
	STAPLES BUSINE00348045	06/17/2010	$271.23

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA CRAIG	STAPLES BUSINE00348045	06/23/2010	$120.69
			$920.61
LAURA M WALTERS	OFFICEMAX CT IN#100462	06/10/2010	$187.63
	GETINGE USA	06/25/2010	$1,956.91
			$2,144.54
LAUREN STITELY	ASSOCIATION OF FUNDRAI	06/11/2010	$345.00
	BEST BUY MHT 00011205	06/11/2010	$1,343.70
			$1,688.70
LAURINE T CHARLES	STAPLES 00115832	06/09/2010	$18.25
	STAPLES 00115832	06/16/2010	$82.28
			$100.53
LAWRENCE CHANDLER	PLEXON INC	06/10/2010	$1,676.00
	SISKIYOU CORPORATION	06/10/2010	$902.00
	PRINCEPS EDI 4521951	06/19/2010	$1,879.21
	SISKIYOU CORPORATION	06/22/2010	$50.00
	SISKIYOU CORPORATION	06/22/2010	$25.00
			$4,532.21
LEANN PIPER	CAROLINA BUSINESS I	06/03/2010	$450.00
			$450.00
LEE SILL	BRUKER DALTONICS,	06/01/2010	$864.00
	AGILENT TECHNOLOGIES	06/01/2010	$665.43
	INVITROGEN 19445522	06/02/2010	$173.62
	INVITROGEN 19445522	06/03/2010	$295.63
	ABCAM	06/03/2010	$356.00
	FISHER SCI ATL	06/03/2010	$430.00
	UPS 1Z4AT1940190187525	06/06/2010	$13.66
	UPS ADJ00094331402301	06/06/2010	$2.71
	JULE INC	06/08/2010	$110.27
	UPS 1Z4AT1940193957938	06/13/2010	$16.60
	MILLIPORE AMERICAS	06/15/2010	$1,022.00
	UPS 1Z4AT1940199945716	06/20/2010	$13.85
	UPS 1Z4AT1940194566144	06/20/2010	$17.36
			$3,981.13
LEONA FRAZIER	EXAMWEB LLC	06/07/2010	$175.00
	Amazon.com	06/09/2010	$103.61
	FED OF STATE MED BOARDS	06/08/2010	$705.00
	Amazon.com	06/09/2010	$20.72
	Amazon.com	06/08/2010	$103.62
	THE POST AND COURIER	06/09/2010	$661.50
	OBESITY INTERNATIONAL TRA	06/14/2010	$796.08
	Amazon.com	06/18/2010	$480.64
	DMI DELL SM BUS	06/30/2010	$1,460.94
	STAPLS7063928575000001	06/29/2010	$148.48
			$4,655.59

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	THE AMERICAN BOARD OF ANE	06/01/2010	$850.00
	MATTHEWS MUSC	06/01/2010	$71.60
	AMAZON MKTPLACE PMTS	06/02/2010	$63.97
	AMAZON MKTPLACE PMTS	06/02/2010	$67.40
	Amazon.com	06/03/2010	$121.93
	Amazon.com	06/08/2010	$210.27
	THE AMERICAN BOARD OF ANE	06/07/2010	$850.00
	AMAZON MKTPLACE PMTS	06/09/2010	$36.98
	EXAMWEB LLC	06/11/2010	$280.00
	MATTHEWS MUSC	06/14/2010	$1,699.61
	ADVANCED INFORMATICS LLC	06/15/2010	$495.00
	MATTHEWS MUSC	06/16/2010	$1,402.88
	MATTHEWS MUSC	06/16/2010	$483.27
	AMAZON MKTPLACE PMTS	06/17/2010	$36.98
	MATTHEWS MUSC	06/18/2010	$2,466.17
	Amazon.com	06/23/2010	$48.94
	AMAZON MKTPLACE PMTS	06/23/2010	$74.12
	MATTHEWS MUSC	06/23/2010	$190.28
	Amazon.com	06/24/2010	$80.44
	Amazon.com	06/25/2010	$48.94
	MATTHEWS MUSC	06/28/2010	$118.25
	Amazon.com	06/30/2010	$71.95
	Amazon.com	06/29/2010	$169.59
	Amazon.com	06/29/2010	$48.94
	AMAZON MKTPLACE PMTS	06/29/2010	$81.11
	AMAZON MKTPLACE PMTS	06/29/2010	$35.88
	Amazon.com	06/29/2010	$153.05
	Amazon.com	06/29/2010	$130.08
			$10,387.63
LESLIE NGUYEN	AGENT FEE 0068605966022	06/02/2010	$30.00
	DELTA AIR 0068605966022	06/02/2010	$330.80
			$360.80
LINDA CONRAD	STAPLES BUSINE00348045	06/01/2010	$324.54
	NATIONAL WELDERS #15	06/01/2010	$177.72
	W W GRAINGER 916	06/03/2010	$38.49
	STAPLES BUSINE00348045	06/02/2010	$29.72
	GETINGE USA	06/04/2010	$1,611.23
	STAPLES BUSINE00348045	06/04/2010	$87.17
	STAPLES BUSINE00348045	06/07/2010	$608.00
	STAPLES BUSINE00348045	06/14/2010	$10.28
	STAPLES BUSINE00348045	06/14/2010	$17.42
	W W GRAINGER 916	06/15/2010	$52.16
	W W GRAINGER 916	06/15/2010	$27.93
	FORMS AND SUPPLY - AOPD	06/17/2010	$99.91
	STAPLES BUSINE00348045	06/17/2010	$149.46
	A-DEC INC	06/21/2010	$52.74

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	CR FOUNDATION	06/22/2010	$170.00
	OFFICEMAX CT IN#356680	06/23/2010	$65.58
	FORMS AND SUPPLY - AOPD	06/24/2010	$133.81
	FORMS AND SUPPLY - AOPD	06/24/2010	$61.29
	FORMS AND SUPPLY - AOPD	06/25/2010	$241.88
			$3,959.33
LINDA D SIMARD	UK CONFERENCE MANA	06/01/2010	$495.00
	ROCKHURST UNIVERS01 OF 01	06/08/2010	$229.00
	STAPLES BUSINE00348045	06/07/2010	$452.15
	STAPLES BUSINE00348045	06/08/2010	$80.79
	USPS 45148302429802345	06/09/2010	$5.88
	STAPLES BUSINE00348045	06/08/2010	$102.40
	STAPLES BUSINE00348045	06/11/2010	$202.92
	STAPLES BUSINE00348045	06/11/2010	$207.45
	USPS 45148302429802345	06/16/2010	$6.15
	STAPLES BUSINE00348045	06/15/2010	$23.76
	USPS 45148302429802345	06/17/2010	$13.65
	SCACPA	06/18/2010	$580.00
	STAPLES BUSINE00348045	06/18/2010	$462.17
	STAPLES BUSINE00348045	06/21/2010	$225.07
	Amazon.com	06/23/2010	$28.88
	STAPLES BUSINE00348045	06/22/2010	$81.28
	STAPLES BUSINE00348045	06/23/2010	$581.15
	Amazon.com	06/24/2010	$33.98
	STAPLES BUSINE00348045	06/23/2010	$218.60
	WKI CCH INC PAYLINKS	06/29/2010	$123.36
	DIAMOND SPRINGS WATER	06/28/2010	$70.63
	WKI CCH INC PAYLINKS	06/29/2010	$123.36
			$4,347.63
LISA GRAVES	ASS OF CLINICAL RESEAR	06/07/2010	$81.00
	PANASONIC SPECIALIZED	06/09/2010	$16.07
			$97.07
LORA THOMPSON	AICPA AICPA	06/11/2010	$205.00
	AICPA AICPA	06/11/2010	$350.00
	STAPLES 00115832	06/11/2010	$193.39
	AICPA AICPA	06/11/2010	$205.00
	RADIOSHACK COR00196212	06/11/2010	$16.12
	AICPA AICPA	06/11/2010	$205.00
	AICPA AICPA	06/11/2010	$350.00
	BUY.COM	06/16/2010	$85.00
	STAPLES 00115832	06/16/2010	$102.11
	ACFE	06/19/2010	$725.00
	ACFE	06/19/2010	$125.00
	STAPLES 00115832	06/17/2010	$255.73
	THEIIA.ORG(407)9371165	06/23/2010	$100.00
	THEIIA.ORG(407)9371165	06/25/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	PROJECT MGMT INSTITUTE	06/29/2010	$164.00
			$3,181.35
LORAINE ROYLANCE	GOOGLE GoDaddy	06/14/2010	$10.00
	FEDEX OFFICE #1572	06/23/2010	$366.03
			$376.03
LUANNE HARLEY	USAIRWAYS 0377755461259	06/08/2010	$799.40
	MEETINGS PLUS INC	06/08/2010	$300.00
			$1,099.40
M FOSTER OLIVE	ELSEVIER LTD	05/27/2010	$333.25
	FISHER SCI ATL	06/02/2010	$175.55
	PINNACLE TECHNOLOGY	06/02/2010	$669.35
	DELTA AIR 0067895227331	06/03/2010	$410.80
	SONYSTYLE DIRECT	06/05/2010	$2,499.36
	USAIRWAYS 0372390862272	06/03/2010	$358.40
	FISHER SCI ATL	06/08/2010	$202.27
	DISCOVERY TECHNOLOGY INT	06/09/2010	$296.60
	PLASTICS ONE INC	06/14/2010	$282.16
	FISHER SCI ATL	06/15/2010	$398.33
	MILLIPORE AMERICAS	06/15/2010	$545.00
	INVITROGEN 19491004	06/19/2010	$47.30
	INVITROGEN 19491004	06/19/2010	$404.20
	CAMERON PACKAGING INC	06/23/2010	$212.58
	MILLIPORE AMERICAS	06/29/2010	$279.00
			$7,114.15
MARGARET E B SHERIDAN	4IMPRINT	06/22/2010	$1,537.95
			$1,537.95
MARGARET M GOSS	SC HOSPITAL ASSOCIATION	06/09/2010	$75.00
	AHA PMG MISCELLANEOUS	06/23/2010	$675.00
	DELTA AIR 0067900338429	06/23/2010	$358.80
	BCHCM	06/23/2010	$35.00
	EXPEDIA 132789860586	06/24/2010	$18.00
	EXPEDIA 132791143874	06/24/2010	$18.00
	USAIRWAYS 0377900314340	06/23/2010	$355.80
			$1,535.60
MARIA MERRITT	Southwestern Paint & Supp	06/10/2010	$67.55
			$67.55
MARIA MULLER	HP HOME STORE	06/01/2010	$193.95
			$193.95
MARIA REBECA MUELLER	Amazon.com	06/05/2010	$65.00
	ODLE GROUP/GRAVITY/IMAGE	06/08/2010	$1,500.00
	ODLE GROUP/GRAVITY/IMAGE	06/08/2010	$2,237.12
	WWW.THESPORTSAUTHORTY.COM	06/11/2010	$687.48
	HALO	06/16/2010	$7.65
	HALO	06/16/2010	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,532.25
MARIANNE GRAC	CONT CARBONIC PDCT	06/01/2010	$36.55
	UPS 1ZA76V930193645216	06/06/2010	$15.86
	UPS 1ZA76V930399958114	06/06/2010	$8.13
	DELTA AIR 0067752782773	06/03/2010	$352.80
	UPS 1ZA76V930293876448	06/06/2010	$7.11
	UPS 1ZA76V931599658121	06/06/2010	$52.62
	UPS 1ZA76V930192769228	06/06/2010	$18.31
	UPS 1ZA76V930190467638	06/06/2010	$21.56
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	FORMS AND SUPPLY - AOPD	06/08/2010	$461.91
	STAPLES BUSINE00348045	06/10/2010	$288.28
	FORMS AND SUPPLY - AOPD	06/14/2010	$49.54
	CARDINAL HEALTH MP&S	06/16/2010	$1,608.43
	ASS OF CLINICAL RESEAR	06/15/2010	$440.00
	TRANSCRIPTIONGEAR	06/17/2010	$60.71
	UPS 1ZA76V931290971652	06/20/2010	$15.52
	UPS 1ZA76V931393925276	06/20/2010	$8.93
	UPS 1ZA76V930190169264	06/20/2010	$11.95
	DELL SALES & SERVICE	06/22/2010	$266.18
	DELL SALES & SERVICE	06/22/2010	$26.86
	BESTBUYCOM 88994009	06/22/2010	$66.09
	DIAMOND SPRINGS WATER	06/23/2010	$43.85
	DIAMOND SPRINGS WATER	06/23/2010	$17.09
	DIAMOND SPRINGS WATER	06/23/2010	$43.85
	DIAMOND SPRINGS WATER	06/23/2010	$48.72
	UPS 1ZA76V930194736492	06/27/2010	$17.48
	UPS 1ZA76V930199628555	06/27/2010	$10.08
	UPS 1ZA76V930191335680	06/27/2010	$16.08
	STAPLES BUSINE00348045	06/25/2010	$71.27
	UPS 1ZA76V930298837347	06/27/2010	$6.96
	CONT CARBONIC PDCT	06/28/2010	$36.55
	NSPIRE HEALTH	06/28/2010	$107.19
			$4,309.56
MARIANNE R ROGERS	STAPLES 00115832	06/01/2010	$761.10
	STAPLES 00115832	06/04/2010	$151.84
	STAPLES 00115832	06/03/2010	$125.24
	USAIRWAYS 0377895473535	06/04/2010	$391.30
	TRAVELOCITY.COM	06/04/2010	$19.95
	STAPLES 00115832	06/03/2010	$45.15
	NATIONAL WELDERS #15	06/09/2010	$21.55
	NATIONAL WELDERS #15	06/09/2010	$127.05
	SNYDER PARTY RENTAL	06/09/2010	$152.41
	STAPLES 00115832	06/11/2010	$47.41
	SEAHORSE BIOSCIENCE	06/14/2010	$394.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FISHER SCI ATL	06/17/2010	$115.53
	SIGMA ALDRICH US	06/22/2010	$28.97
	BIO RAD 20100621139	06/22/2010	$918.75
	STAPLES BUSINE00348045	06/21/2010	$49.13
	APPLIED BIOSYSTEMS	06/23/2010	$359.50
	AMAZON MKTPLACE PMTS	06/23/2010	$8.74
	STAPLES BUSINE00348045	06/22/2010	$22.61
	SIGMA ALDRICH US	06/23/2010	$439.39
	SIGMA ALDRICH US	06/23/2010	$95.18
	SIGMA ALDRICH US	06/23/2010	$204.71
	AMAZON MKTPLACE PMTS	06/24/2010	$115.94
	INVITROGEN 19532949	06/24/2010	$749.82
	SIGMA ALDRICH US	06/24/2010	$70.56
	INVITROGEN 19533464	06/24/2010	$297.24
	FISHER SCI ATL	06/24/2010	$53.75
	BACHEM AMERICAS INC	06/23/2010	$330.00
	FISHER SCI ATL	06/25/2010	$137.40
	FISHER SCI ATL	06/26/2010	$116.39
	FISHER SCI ATL	06/26/2010	$76.45
	CARDINAL HEALTH MP&S	06/25/2010	$1,819.38
	ANASPEC, INC.	06/25/2010	$185.00
	UPS 1Z4AT2060194345153	06/27/2010	$45.48
	FISHER SCI ATL	06/29/2010	$186.15
			$8,663.37
MARIE TABOR	HARLAN LABORATORIES INC	06/01/2010	$250.72
	HARLAN LABORATORIES INC	06/01/2010	$158.47
	CHARLES RIVER LAB	06/01/2010	$196.31
	HARLAN LABORATORIES INC	06/01/2010	$858.60
	CHARLES RIVER LAB	06/01/2010	$394.02
	CHARLES RIVER LAB	06/01/2010	$351.12
	CHARLES RIVER LAB	06/01/2010	$351.22
	HARLAN LABORATORIES INC	06/01/2010	$236.50
	CHARLES RIVER LAB	06/01/2010	$351.22
	HARLAN LABORATORIES INC	06/01/2010	$166.52
	CHARLES RIVER LAB	06/01/2010	$228.11
	JACKSONLAB-ANIMALRESOURCE	06/01/2010	$163.75
	CHARLES RIVER LAB	06/01/2010	$174.06
	JACKSONLAB-ANIMALRESOURCE	06/01/2010	$262.00
	HARLAN LABORATORIES INC	06/01/2010	$100.06
	CHARLES RIVER LAB	06/01/2010	$293.02
	JACKSONLAB-ANIMALRESOURCE	06/01/2010	$1,189.00
	CHARLES RIVER LAB	06/01/2010	$1,368.65
	CHARLES RIVER LAB	06/01/2010	$1,055.21
	JACKSONLAB-ANIMALRESOURCE	06/01/2010	$316.30
	HARLAN LABORATORIES INC	06/01/2010	$374.30
	JACKSONLAB-ANIMALRESOURCE	06/01/2010	$1,226.50
	HARLAN LABORATORIES INC	06/01/2010	$899.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	06/01/2010	$622.22
	CHARLES RIVER LAB	06/01/2010	$133.86
	CHARLES RIVER LAB	06/01/2010	$156.01
	CHARLES RIVER LAB	06/01/2010	$95.31
	CHARLES RIVER LAB	06/01/2010	$416.06
	CHARLES RIVER LAB	06/01/2010	$113.21
	HARLAN LABORATORIES INC	06/01/2010	$257.73
	CHARLES RIVER LAB	06/01/2010	$484.87
	JACKSONLAB-ANIMALRESOURCE	06/02/2010	$458.50
	HAM BONE FARMS LLC	06/01/2010	$650.00
	JACKSONLAB-ANIMALRESOURCE	06/02/2010	$2,136.50
	CHARLES RIVER LAB	06/02/2010	$558.21
	JACKSONLAB-ANIMALRESOURCE	06/02/2010	$427.40
	JACKSONLAB-ANIMALRESOURCE	06/02/2010	$642.70
	CHARLES RIVER LAB	06/07/2010	$155.71
	CHARLES RIVER LAB	06/07/2010	$1,936.00
	CHARLES RIVER LAB	06/07/2010	$95.31
	JACKSONLAB-ANIMALRESOURCE	06/07/2010	$340.90
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$1,273.02
	HARLAN LABORATORIES INC	06/07/2010	$157.57
	HARLAN LABORATORIES INC	06/07/2010	$158.47
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$621.80
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$167.75
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$552.50
	HARLAN LABORATORIES INC	06/07/2010	$231.04
	HARLAN LABORATORIES INC	06/07/2010	$100.06
	HARLAN LABORATORIES INC	06/07/2010	$746.50
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$427.40
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$176.10
	HARLAN LABORATORIES INC	06/07/2010	$255.22
	HARLAN LABORATORIES INC	06/07/2010	$232.90
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$1,079.50
	HARLAN LABORATORIES INC	06/07/2010	$1,291.50
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$814.20
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$213.70
	JACKSONLAB-ANIMALRESOURCE	06/08/2010	$727.70
	CHARLES RIVER LAB	06/09/2010	$865.23
	CHARLES RIVER LAB	06/09/2010	$95.31
	CHARLES RIVER LAB	06/09/2010	$763.23
	CHARLES RIVER LAB	06/09/2010	$181.41
	CHARLES RIVER LAB	06/09/2010	$362.82
	CHARLES RIVER LAB	06/09/2010	$133.86
	CHARLES RIVER LAB	06/09/2010	$544.22
	CHARLES RIVER LAB	06/09/2010	$175.61
	CHARLES RIVER LAB	06/09/2010	$316.42
	CHARLES RIVER LAB	06/09/2010	$191.51
	CHARLES RIVER LAB	06/09/2010	$284.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	06/08/2010	$620.00
	HAM BONE FARMS LLC	06/08/2010	$670.00
	CHARLES RIVER LAB	06/09/2010	$394.02
	CHARLES RIVER LAB	06/09/2010	$228.11
	CHARLES RIVER LAB	06/09/2010	$526.82
	CHARLES RIVER LAB	06/10/2010	$507.62
	CHARLES RIVER LAB	06/11/2010	$95.31
	CHARLES RIVER LAB	06/11/2010	$155.71
	CHARLES RIVER LAB	06/11/2010	$351.12
	CHARLES RIVER LAB	06/11/2010	$493.81
	CHARLES RIVER LAB	06/11/2010	$109.31
	CHARLES RIVER LAB	06/11/2010	$133.21
	HAM BONE FARMS LLC	06/11/2010	$525.00
	CHARLES RIVER LAB	06/11/2010	$133.86
	MYRTLE`S RABBITRY, INC.	06/14/2010	$1,205.00
	HARLAN LABORATORIES INC	06/14/2010	$968.26
	HARLAN LABORATORIES INC	06/14/2010	$100.06
	HARLAN LABORATORIES INC	06/14/2010	$87.87
	HARLAN LABORATORIES INC	06/14/2010	$262.14
	HARLAN LABORATORIES INC	06/14/2010	$250.72
	HARLAN LABORATORIES INC	06/14/2010	$318.90
	HARLAN LABORATORIES INC	06/14/2010	$231.04
	HARLAN LABORATORIES INC	06/14/2010	$317.83
	HARLAN LABORATORIES INC	06/14/2010	$158.47
	HARLAN LABORATORIES INC	06/14/2010	$208.15
	JACKSONLAB-ANIMALRESOURCE	06/15/2010	$168.70
	JACKSONLAB-ANIMALRESOURCE	06/15/2010	$1,558.49
	JACKSONLAB-ANIMALRESOURCE	06/15/2010	$372.25
	JACKSONLAB-ANIMALRESOURCE	06/15/2010	$741.20
	JACKSONLAB-ANIMALRESOURCE	06/15/2010	$328.70
	CHARLES RIVER LAB	06/16/2010	$526.82
	CHARLES RIVER LAB	06/16/2010	$284.32
	CHARLES RIVER LAB	06/16/2010	$197.06
	CHARLES RIVER LAB	06/16/2010	$768.83
	HAM BONE FARMS LLC	06/15/2010	$587.00
	CHARLES RIVER LAB	06/16/2010	$850.33
	CHARLES RIVER LAB	06/16/2010	$216.31
	CHARLES RIVER LAB	06/16/2010	$394.12
	CHARLES RIVER LAB	06/16/2010	$362.82
	CHARLES RIVER LAB	06/16/2010	$133.86
	HAM BONE FARMS LLC	06/15/2010	$447.00
	HAM BONE FARMS LLC	06/15/2010	$292.00
	CHARLES RIVER LAB	06/16/2010	$332.02
	HARLAN LABORATORIES INC	06/21/2010	$250.72
	CHARLES RIVER LAB	06/21/2010	$418.12
	CHARLES RIVER LAB	06/21/2010	$725.63
	CHARLES RIVER LAB	06/21/2010	$284.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	06/21/2010	$253.41
	CHARLES RIVER LAB	06/21/2010	$181.41
	CHARLES RIVER LAB	06/21/2010	$175.56
	CHARLES RIVER LAB	06/21/2010	$95.31
	CHARLES RIVER LAB	06/21/2010	$111.61
	CHARLES RIVER LAB	06/21/2010	$769.33
	HARLAN LABORATORIES INC	06/21/2010	$442.90
	CHARLES RIVER LAB	06/21/2010	$725.63
	HARLAN LABORATORIES INC	06/21/2010	$956.70
	HARLAN LABORATORIES INC	06/21/2010	$119.50
	HARLAN LABORATORIES INC	06/21/2010	$235.60
	HARLAN LABORATORIES INC	06/21/2010	$130.30
	CHARLES RIVER LAB	06/21/2010	$432.62
	HARLAN LABORATORIES INC	06/21/2010	$158.47
	CHARLES RIVER LAB	06/21/2010	$684.32
	HARLAN LABORATORIES INC	06/21/2010	$374.30
	CHARLES RIVER LAB	06/21/2010	$582.22
	HARLAN LABORATORIES INC	06/21/2010	$790.50
	CHARLES RIVER LAB	06/21/2010	$197.06
	HARLAN LABORATORIES INC	06/21/2010	$166.52
	CHARLES RIVER LAB	06/21/2010	$1,337.25
	CHARLES RIVER LAB	06/21/2010	$273.56
	COVANCE RESEARCH PROD IN	06/22/2010	$3,230.00
	CHARLES D SULLIVAN CO	06/22/2010	$212.66
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$210.10
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$975.00
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$266.25
	HAM BONE FARMS LLC	06/22/2010	$697.00
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$164.30
	HAM BONE FARMS LLC	06/22/2010	$517.00
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$621.80
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$526.20
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$2,002.20
	HAM BONE FARMS LLC	06/22/2010	$587.00
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$360.70
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$167.75
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$785.40
	HAM BONE FARMS LLC	06/22/2010	$637.00
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$474.50
	HARLAN LABORATORIES INC	06/28/2010	$374.30
	CHARLES RIVER LAB	06/29/2010	$644.64
	HARLAN LABORATORIES INC	06/28/2010	$899.40
	HARLAN LABORATORIES INC	06/28/2010	$250.72
	HARLAN LABORATORIES INC	06/28/2010	$418.28
	CHARLES RIVER LAB	06/29/2010	$95.31
	CHARLES RIVER LAB	06/29/2010	$540.81
	HARLAN LABORATORIES INC	06/28/2010	$355.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	06/29/2010	$284.32
	HARLAN LABORATORIES INC	06/28/2010	$604.04
	CHARLES RIVER LAB	06/29/2010	$156.01
	CHARLES RIVER LAB	06/29/2010	$836.23
	HARLAN LABORATORIES INC	06/28/2010	$216.70
	HARLAN LABORATORIES INC	06/28/2010	$337.46
	HARLAN LABORATORIES INC	06/28/2010	$577.78
	CHARLES RIVER LAB	06/29/2010	$725.63
	HARLAN LABORATORIES INC	06/28/2010	$100.06
	CHARLES RIVER LAB	06/29/2010	$521.13
	HARLAN LABORATORIES INC	06/28/2010	$571.49
	CHARLES RIVER LAB	06/29/2010	$1,398.02
	CHARLES RIVER LAB	06/29/2010	$332.02
	HARLAN LABORATORIES INC	06/28/2010	$244.50
	CHARLES RIVER LAB	06/29/2010	$270.06
	HARLAN LABORATORIES INC	06/28/2010	$262.14
	CHARLES RIVER LAB	06/29/2010	$1,363.05
	CHARLES RIVER LAB	06/29/2010	$317.96
	CHARLES RIVER LAB	06/29/2010	$346.22
	CHARLES RIVER LAB	06/29/2010	$180.41
	CHARLES RIVER LAB	06/29/2010	$351.12
	JACKSONLAB-ANIMALRESOURCE	06/29/2010	$625.00
	JACKSONLAB-ANIMALRESOURCE	06/29/2010	$372.25
	JACKSONLAB-ANIMALRESOURCE	06/29/2010	$504.20
	JACKSONLAB-ANIMALRESOURCE	06/29/2010	$263.10
	JACKSONLAB-ANIMALRESOURCE	06/29/2010	$1,044.00
	JACKSONLAB-ANIMALRESOURCE	06/29/2010	$526.20
	JACKSONLAB-ANIMALRESOURCE	06/29/2010	$1,452.20
			$93,070.09
MARILYN MYERS	BULLET DELIVERIES	06/01/2010	$246.89
	LE BLEU CORPORATION	06/14/2010	$69.06
	SIGMA ALDRICH US	06/16/2010	$127.93
	STATLAB MEDICAL PRODUCTS	06/17/2010	$162.03
	FISHER SCI ATL	06/19/2010	$59.74
	E SIX LAB OF ATLANTA	06/23/2010	$26.81
	RICHARD ALLAN 01309327	06/22/2010	$461.67
	VWR INTERNATIONAL INC	06/24/2010	$37.60
	ROWLEY BIOCHEMICAL, IN	06/28/2010	$172.30
			$1,364.03
MARK E GEESEY	NATIONAL WELDERS #15	06/01/2010	$10.75
	CHARLESTON RESTAURANT	06/15/2010	$78.35
	YELLOW CAB CO. OF C	06/17/2010	$295.00
	NATIONAL WELDERS #15	06/22/2010	$14.99
	CHARLESTON RESTAURANT	06/23/2010	$115.19
	APPLIED BIOSYSTEMS	06/25/2010	$1,519.56
	APPLIED BIOSYSTEMS	06/25/2010	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	NATIONAL WELDERS #15	06/25/2010	$10.75
			$2,844.59
MARTI WHITE	AMAZON MKTPLACE PMTS	06/02/2010	$36.99
	UPS 0000A8T672	06/13/2010	$22.09
	NATIONAL MEDICAL ASSOCIAT	06/16/2010	$95.00
	NATIONAL MEDICAL ASSOCIAT	06/16/2010	$95.00
	NATIONAL MEDICAL ASSOCIAT	06/16/2010	$95.00
	WALMART.COM	06/17/2010	$32.09
	NATIONAL MEDICAL ASSOCIAT	06/17/2010	$1,095.00
	USAIRWAYS 0372392587531	06/18/2010	$379.80
			$1,850.97
MARY ANN BAYBO	VWR INTERNATIONAL INC	06/01/2010	$1,470.74
	VWR INTERNATIONAL INC	06/02/2010	$59.66
	VWR INTERNATIONAL INC	06/03/2010	$339.00
	SEARS.COM 9300	06/03/2010	$1,312.56
	VWR INTERNATIONAL INC	06/05/2010	$532.96
	SIGMA ALDRICH US	06/04/2010	$184.48
	FISHER SCI ATL	06/04/2010	$46.89
	FISHER SCI ATL	06/05/2010	$107.93
	SIGMA ALDRICH US	06/08/2010	$91.59
	FISHER SCI ATL	06/08/2010	$623.21
	INVITROGEN 19470865	06/09/2010	$118.36
	FISHER SCI ATL	06/09/2010	$86.85
	ABCAM	06/09/2010	$675.00
	FISHER SCI ATL	06/10/2010	$71.47
	VWR INTERNATIONAL INC	06/10/2010	$673.31
	VWR INTERNATIONAL INC	06/11/2010	$332.46
	OFFICE MAX	06/10/2010	$167.68
	FISHER SCI HUS	06/16/2010	$1,219.22
	VWR INTERNATIONAL INC	06/17/2010	$66.49
	USA SCIENTIFIC, INC.	06/16/2010	$81.63
	FISHER SCI ATL	06/18/2010	$34.73
	JACKSONLAB-ANIMALRESOURCE	06/22/2010	$1.00
	VECTOR LABORATORIES INC	06/23/2010	$102.00
	FISHER SCI ATL	06/24/2010	$43.21
	DENVILLESCIENTIFIC	06/24/2010	$125.45
	FISHER SCI ATL	06/25/2010	$86.85
	NATIONAL DIAGNOSTICS INC	06/25/2010	$42.04
	VWR INTERNATIONAL INC	06/26/2010	$44.10
	PIPETTE REPAIR SRVC, INC.	06/26/2010	$360.00
	DENVILLESCIENTIFIC	06/29/2010	$59.12
			$9,159.99
MARY B GUNNELLS	INTL SOC CLIN DENS	06/03/2010	$300.00
	MATTHEWS MUSC	06/08/2010	$37.63
	UPS 1Z793R4V1596366092	06/13/2010	$57.97
	UPS 2945E3SD4I3	06/13/2010	$6.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	UPS 1Z793R4V0194489391	06/27/2010	$16.60
	STAPLES BUSINE00348045	06/25/2010	$70.97
	UPS 1Z793R4V0196937312	06/27/2010	$16.60
	CRUCIAL.COM-LEXARMEDIA	06/26/2010	$112.97
	UPS 2956006FS70	06/27/2010	$6.36
			$625.46
MARY HARLEY	STAPLES BUSINE00348045	06/01/2010	$156.67
	NUTRITIONAL RESOURCES	06/02/2010	$1,967.28
	NUTRITIONAL RESOURCES	06/07/2010	$554.40
	360CLEAN	06/09/2010	$224.20
	WKH LIPPINCOTT WMS/WIL	06/09/2010	$51.49
	CARDINAL HEALTH MP&S	06/12/2010	$102.13
	NUTRITIONAL RESOURCES	06/11/2010	$1,663.20
	DIRECT MEDIA	06/17/2010	$1,000.00
	STAPLES BUSINE00348045	06/22/2010	$242.41
	MAG PEOPLE MAGAZINE	06/23/2010	$57.00
	FOOD SCIENCE ROBA	06/23/2010	$1,378.48
	GOOGLE ADWS1076291541	06/27/2010	$0.26
			$7,397.52
MATTHEW FELTENSTEIN	APL APPLE ONLINE STORE	06/01/2010	$1,535.10
	BEST BUY MHT 00011205	06/02/2010	$618.10
	ADVANCE AUTO PARTS #5348	06/02/2010	$16.11
	ADVANCE AUTO PARTS #5900	06/02/2010	$16.11
			$2,185.42
MATTHEW J PETRELLA	INVITROGEN 19454166	06/03/2010	$47.30
	NATIONAL WELDERS #15	06/01/2010	$73.02
	INVITROGEN 19454166	06/03/2010	$210.70
	ABCAM	06/10/2010	$747.00
	STAPLES BUSINE00348045	06/09/2010	$43.22
	OFFICEMAX CT IN#152513	06/11/2010	$652.10
	VWR INTERNATIONAL INC	06/16/2010	$155.23
	SIGMA ALDRICH US	06/17/2010	$797.77
	VWR INTERNATIONAL INC	06/18/2010	$29.46
	NATIONAL WELDERS #15	06/22/2010	$54.61
	SIGMA ALDRICH US	06/24/2010	$234.03
	SIGMA ALDRICH US	06/25/2010	$31.71
	MATTHEWS MUSC	06/28/2010	$38.70
			$3,114.85
MEGAN ROCK	STAPLES BUSINE00348045	06/01/2010	$184.34
	STAPLES BUSINE00348045	06/01/2010	$3.95
	RITE AID STORE #11608	06/04/2010	$9.04
	WHOLESALE INDUSTRIAL ELEC	06/08/2010	$37.79
	IF ITS PAPER	06/10/2010	$7.30
	JESTER CO	06/10/2010	$1,835.58
	JESTER CO	06/10/2010	$1,147.77
	ASSOCIATION OF FUNDRAI	06/11/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROCK	Amazon.com	06/12/2010	$74.28
	RITE AID STORE #11608	06/17/2010	$32.22
	STAPLES 00115832	06/17/2010	$21.13
	FEDEX 793615591703	06/21/2010	$53.24
	FEDEX 870319179446	06/22/2010	$25.74
			$3,557.38
MEGHAN PATTON	APPLE STORE #R318	06/07/2010	$2,295.12
	GREETING CARDS / INVIT	06/30/2010	$334.00
			$2,629.12
MELANIE TOWNSEND	RITE AID STORE #11608	06/04/2010	$384.65
	Amazon.com	06/08/2010	$86.63
	FEDEX 04938562	06/10/2010	$230.45
	FEDEX 04938496	06/10/2010	$39.30
	FEDEX 04938479	06/10/2010	$6.02
	RITE AID STORE #11608	06/14/2010	$423.80
	RITE AID STORE #11608	06/14/2010	$219.80
	RITE AID STORE #11608	06/14/2010	$423.80
	RITE AID STORE #11608	06/14/2010	$219.80
	NATIONAL WELDERS #15	06/12/2010	$1.77
	NATIONAL WELDERS #15	06/12/2010	$1.77
	FEDEX 04967056	06/16/2010	$273.36
	DMI DELL HIGHER EDUC	06/19/2010	$999.21
	RITE AID STORE #11608	06/28/2010	$164.85
	RITE AID STORE #11608	06/28/2010	$164.85
	RITE AID STORE #11608	06/28/2010	$164.85
	RITE AID STORE #11608	06/29/2010	$314.85
	RITE AID STORE #11608	06/29/2010	$314.85
			$4,434.61
MELINDA ANDERSON	ACTEVA EVENT PAYMENT	06/11/2010	$25.00
			$25.00
MELISSA JACKSON	STAPLES BUSINE00348045	06/01/2010	$150.15
	APL APPLE ONLINE STORE	06/11/2010	$41.93
	STAPLES BUSINE00348045	06/22/2010	$95.90
			$287.98
MELISSA OVERSTREET	OFFICE DEPOT #1170	06/07/2010	$75.59
	INSTECH LABORATOR01 OF 01	06/14/2010	$671.32
	ARTSUPPLYCOM GENESIS ART	06/15/2010	$56.39
	DRE	06/15/2010	$250.00
	OFFICE DEPOT #1214	06/14/2010	$81.54
	VWR INTERNATIONAL INC	06/16/2010	$623.25
	BOMC2	06/20/2010	$9.95
	SUPPORT@GAMEFLY.COM	06/18/2010	$13.95
	MOLECULAR TOXICOLOGY INC	06/24/2010	$262.59
	Amazon.com	06/28/2010	$30.42
	SmallParts.com	06/28/2010	$20.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,095.82
MEREDITH STAFFORD	SURVEYMONKEY.COM/HELP	06/02/2010	$200.00
	APDIM	06/15/2010	$1,650.00
	APM AAIM	06/16/2010	$125.00
	AMERICAN COLLEGE OF PHYSI	06/16/2010	$109.00
	AMERICAN COLLEGE OF PHYSI	06/24/2010	$1,099.00
			$3,183.00
MICHAEL BONNER	MATTHEWS MUSC	06/09/2010	$64.40
	WWW RESEARCHDIETS COM	06/22/2010	$452.50
			$516.90
MICHAEL BOUISSEY	PARKING AUTHORITY, INC	06/02/2010	$1,250.00
	HD SUPPLY ELEC. #5H	06/03/2010	$405.58
	HD SUPPLY ELEC. #5H	06/06/2010	$72.58
	PARKING AUTHORITY, INC	06/07/2010	$1,200.00
	WAL-MART #2928	06/13/2010	$39.83
	HD SUPPLY ELEC. #5H	06/13/2010	$146.93
	PARKING AUTHORITY, INC	06/15/2010	$1,200.00
	HD SUPPLY ELEC. #5H	06/20/2010	$204.51
	HD SUPPLY ELEC. #5H	06/20/2010	$216.46
	HD SUPPLY ELEC. #5H	06/20/2010	$293.86
	HD SUPPLY ELEC. #5H	06/22/2010	$465.91
	CAROLINA TIME EQUIP CO	06/22/2010	$1,866.99
	HD SUPPLY ELEC. #5H	06/23/2010	$88.11
	CAROLINA TIME EQUIP CO	06/22/2010	$135.00
	HD SUPPLY ELEC. #5H	06/24/2010	$41.97
			$7,627.73
MICHAEL DESROSIERS	WAL-MART	06/08/2010	$62.40
			$62.40
MICHAEL E SMITH	OMNETICS CONNECTOR CORP	06/01/2010	$64.00
	FISHER SCI ATL	06/03/2010	$189.22
	CELLSIGNAL.COM	06/03/2010	$248.65
	FISHER SCI ATL	06/05/2010	$63.64
	SIGMA ALDRICH US	06/04/2010	$42.36
	ATLANTA LIGHT BULBS INC	06/04/2010	$103.40
	HARVARD APPARATUS	06/04/2010	$72.00
	VWR INTERNATIONAL INC	06/05/2010	$12.00
	CABLES N MOR INC	06/04/2010	$13.37
	COLEPARMER 00106013	06/04/2010	$476.08
	THORLABS INC	06/04/2010	$92.90
	ELECTRON MICROSCOPY SCIEN	06/07/2010	$203.11
	NATIONAL WELDERS #15	06/09/2010	$36.32
	APL APPLE ONLINE STORE	06/11/2010	$858.93
	EASYSYNC	06/11/2010	$50.68
	BAK ELECTRONICS INC	06/15/2010	$150.00
	NARISHIGE INTL USA INC	06/14/2010	$136.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	MED ASSOCIATES	06/14/2010	$558.97
	PLASTICS ONE INC	06/15/2010	$182.76
	QUADICA	06/16/2010	$63.86
	OFFICE DEPOT #145	06/15/2010	$34.36
	FISHER SCI ATL	06/18/2010	$129.82
	NATIONAL WELDERS #15	06/17/2010	$34.23
	FISHER SCI ATL	06/19/2010	$95.46
	APL APPLE ONLINE STORE	06/22/2010	$590.18
	FISHER SCI ATL	06/23/2010	$95.46
	FISHER SCI ATL	06/24/2010	$95.46
	ABCAM	06/26/2010	$675.00
	PLASTICS ONE INC	06/24/2010	$254.89
	INSTECH LABORATOR01 OF 01	06/28/2010	$351.22
	TOCRIS BIOSCIENCE	06/29/2010	$126.00
	STAPLES DIRECT00209908	06/28/2010	$147.23
	AMAZON MKTPLACE PMTS	06/29/2010	$12.97
	VWR INTERNATIONAL INC	06/29/2010	$93.52
	MCMASTER-CARR	06/28/2010	$122.25
	SIGMA ALDRICH US	06/29/2010	$124.70
			$6,601.00
MICHELE E KNOLL	SOCIETY OF TEACHERS OF FA	06/08/2010	$275.00
	NAPCRG	06/09/2010	$259.00
	SOCIETY OF TEACHERS OF FA	06/09/2010	$275.00
	NAPCRG	06/11/2010	$259.00
	AMERICAN ACADEMY OF FAMIL	06/11/2010	$330.00
	Amazon.com	06/30/2010	$73.76
			$1,471.76
MICKEY MAYFIELD	BATTERIES PLUS	06/14/2010	$150.48
	PORT CITY PAPER	06/14/2010	$46.76
			$197.24
MIKE SCHULTZ	MELCER TILE CO INC (MO	06/25/2010	$97.39
			$97.39
MINNIE L DOBBINS	WP-REALVNC LTD	06/10/2010	$11.25
	BUY.COM	06/15/2010	$35.73
	AMAZON MKTPLACE PMTS	06/15/2010	$10.99
	STAPLES BUSINE00348045	06/14/2010	$124.83
	SANTA CRUZ BIOTECHNOLOGY	06/16/2010	$278.46
	STAPLES BUSINE00348045	06/15/2010	$9.26
	UPS 00004AT253	06/18/2010	$54.00
	SANTA CRUZ BIOTECHNOLOGY	06/28/2010	$350.50
			$875.02
MIRIAM HUTTO	CHECKWRITER CO OF COLUMO	06/01/2010	$2,035.14
	COLLEGENET INVOICE	06/02/2010	$31.00
	STAPLES BUSINE00348045	06/01/2010	$24.21
	CHURCH CREEK NURSERY	06/03/2010	$907.55

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	AACRAO	06/03/2010	$609.00
	AACRAO	06/22/2010	$203.00
			$3,809.90
MONICA GARDNER	APPLE STORE #R318	06/07/2010	$901.82
			$901.82
MONIQUE C ROBINSON	WM SUPERCENTER	06/20/2010	$700.00
	WM SUPERCENTER	06/18/2010	$114.63
	WM SUPERCENTER	06/20/2010	$55.51
	WAL-MART #2928	06/20/2010	$150.00
	CONCORDE	06/24/2010	$369.72
	WM SUPERCENTER	06/29/2010	$1,000.00
			$2,389.86
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	06/17/2010	$34.52
			$34.52
NANCY G OWENS	DOLLAR GENERAL #11246	05/31/2010	$105.89
	PATTERSON DENTAL SUPPL	06/02/2010	$147.13
	APPLE STORE #R318	06/03/2010	$1,681.56
	RICHARD S. GRAULE	06/07/2010	$177.65
	DENTAL CREATIONS	06/07/2010	$124.40
	RICHARD S. GRAULE	06/07/2010	$157.00
	LOWCOUNTRY DENTAL LAB	06/07/2010	$289.50
	LOWCOUNTRY DENTAL LAB	06/07/2010	$249.50
	RICHARD S. GRAULE	06/07/2010	$40.00
	LOWCOUNTRY DENTAL LAB	06/07/2010	$237.50
	DENTAL CREATIONS	06/07/2010	$447.00
	RICHARD S. GRAULE	06/07/2010	$206.00
	DENTAL CREATIONS	06/07/2010	$147.80
	RICHARD S. GRAULE	06/07/2010	$201.95
	LOWCOUNTRY DENTAL LAB	06/07/2010	$85.00
	DENTAL CREATIONS	06/07/2010	$275.80
	RICHARD S. GRAULE	06/07/2010	$159.00
	RICHARD S. GRAULE	06/07/2010	$720.00
	DENTAL CREATIONS	06/07/2010	$776.00
	DENTAL CREATIONS	06/07/2010	$162.20
	DENTAL CREATIONS	06/07/2010	$27.00
	DENTAL CREATIONS	06/07/2010	$128.00
	SHERER DENTAL LABORATO	06/08/2010	$64.00
	SHERER DENTAL LABORATO	06/08/2010	$64.00
	SHERER DENTAL LABORATO	06/08/2010	$64.00
	SHERER DENTAL LABORATO	06/08/2010	$300.00
	SHERER DENTAL LABORATO	06/08/2010	$126.00
	RESTORATIVE ARTS DENTA	06/09/2010	$537.96
	RESTORATIVE ARTS DENTA	06/09/2010	$76.00
	RESTORATIVE ARTS DENTA	06/09/2010	$994.05
	RESTORATIVE ARTS DENTA	06/09/2010	$190.00
	LOWCOUNTRY UNIFORM COR	06/09/2010	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	RESTORATIVE ARTS DENTA	06/09/2010	$115.00
	RESTORATIVE ARTS DENTA	06/09/2010	$20.00
	RESTORATIVE ARTS DENTA	06/09/2010	$163.16
	RESTORATIVE ARTS DENTA	06/09/2010	$292.61
	LOWCOUNTRY UNIFORM COR	06/10/2010	$150.00
	PATTERSON DENTAL SUPPL	06/15/2010	$39.33
	RESTORATIVE ARTS DENTA	06/14/2010	$1,985.46
	CAROL MARKING DEVICES	06/15/2010	$105.00
	THE OLDE GROUP LLC	06/14/2010	$94.16
	THE OLDE GROUP LLC	06/14/2010	$39.35
	RESTORATIVE ARTS DENTA	06/15/2010	$1,652.41
	ULTRADENT	06/17/2010	$541.65
	DIAMOND SPRINGS WATER	06/16/2010	$76.46
	RESTORATIVE ARTS DENTA	06/17/2010	$62.00
	RESTORATIVE ARTS DENTA	06/17/2010	$110.00
	RESTORATIVE ARTS DENTA	06/17/2010	$1,985.72
	RESTORATIVE ARTS DENTA	06/18/2010	$2,021.99
	RESTORATIVE ARTS DENTA	06/17/2010	$16.00
	RESTORATIVE ARTS DENTA	06/18/2010	$292.61
	RESTORATIVE ARTS DENTA	06/17/2010	$138.00
	RICHARD S. GRAULE	06/22/2010	$188.00
	ICOI	06/23/2010	$225.00
	RICHARD S. GRAULE	06/22/2010	$226.25
	LOWCOUNTRY DENTAL LAB	06/24/2010	$577.50
	RESTORATIVE ARTS DENTA	06/24/2010	$847.60
	RESTORATIVE ARTS DENTA	06/24/2010	$1,239.00
	LIFENET HEALTH	06/26/2010	$859.00
	RESTORATIVE ARTS DENTA	06/25/2010	$420.00
	BRASSELER USA DENTAL L	06/28/2010	$215.21
			$23,810.36
NANCY M WHITE	PROVANTAGE CORP	06/07/2010	$138.48
			$138.48
NANCY SALDUTTE	CALENDARS	06/02/2010	$30.59
	SHILOG LTD	06/10/2010	$642.16
	SHILOG LTD	06/10/2010	$60.16
	INTERNATIONAL ASS00 OF 00	06/10/2010	$265.00
	WKH LIPPINCOTT WMS/WIL	06/11/2010	$181.68
	WKH LIPPINCOTT WMS/WIL	06/11/2010	$181.68
	INTERNATIONAL ASS00 OF 00	06/10/2010	$265.00
	INTERNATIONAL ASS00 OF 00	06/10/2010	$265.00
	WKH LIPPINCOTT WMS/WIL	06/11/2010	$181.68
	NATIONAL CENTER ON SHAKEN	06/16/2010	$265.00
	Amazon.com	06/18/2010	$307.19
	Amazon.com	06/18/2010	$241.51
	Amazon.com	06/23/2010	$326.00
	INTERNATIONAL ASS00 OF 00	06/21/2010	$90.80

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	JOHN WILEY & SONS PUBL	06/23/2010	$88.00
	Amazon.com	06/23/2010	$220.00
	AMAZON MKTPLACE PMTS	06/23/2010	$23.99
	JOHN WILEY & SONS PUBL	06/23/2010	$88.00
	STM LEARNING INC	06/24/2010	$1,623.00
	STAPLES DIRECT00209908	06/25/2010	$365.46
	PTOUCHDIRECT COM	06/25/2010	$35.98
	NATIONAL CENTER ON SHAKEN	06/25/2010	$355.00
	Amazon.com	06/25/2010	$55.00
	Amazon.com	06/26/2010	$99.95
	Amazon.com	06/28/2010	$352.00
	Amazon.com	06/28/2010	$453.44
	DOCUSYSTEMS INC	06/28/2010	$93.31
	QUARTERLY UPDATE,	06/29/2010	$115.00
	QUARTERLY UPDATE,	06/29/2010	$115.00
			$7,386.58
NARAYAN R BHAT	NATIONAL WELDERS #15	06/01/2010	$21.35
	SIGMA ALDRICH US	06/04/2010	$133.08
	FISHER SCI CCH	06/05/2010	$32.25
	VWR INTERNATIONAL INC	06/09/2010	$327.58
	INVITROGEN 19471262	06/09/2010	$490.20
	VWR INTERNATIONAL INC	06/10/2010	$383.13
	INTEGRATED DNA TECHNLGS	06/10/2010	$32.52
	FISHER SCI ATL	06/10/2010	$356.18
	FERMENTAS	06/10/2010	$480.00
	WAKO CHEMICAL USA, INC	06/16/2010	$364.00
	EPITOMICS INC	06/16/2010	$134.00
	LOWES #00661	06/18/2010	$624.43
	LC LABORATORIES	06/18/2010	$149.00
	SEROTEC INC	06/18/2010	$372.00
	HARLAN LABORATORIES INC	06/21/2010	$198.78
	VWR INTERNATIONAL INC	06/22/2010	$182.21
	FISHER SCI ATL	06/23/2010	$309.61
	FISHER SCI ATL	06/23/2010	$329.81
	FISHER SCI ATL	06/24/2010	$61.49
	SIGMA ALDRICH US	06/28/2010	$108.92
	SIGMA ALDRICH US	06/29/2010	$102.60
			$5,193.14
NATALIE JOHNSON	CITADEL BROADCASTING CO	06/18/2010	$1,000.00
	THE POST AND COURIER	06/18/2010	$167.32
			$1,167.32
NATHAN PRUETT	FISHER SCI ATL	06/04/2010	$12.30
	RDC ROCHE DIAGNOSTICS	06/11/2010	$357.12
	RDC ROCHE DIAGNOSTICS	06/15/2010	$121.93
	BIO RAD 20100611075	06/16/2010	$85.82
	BIO RAD 20100611075	06/16/2010	$263.49

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN PRUETT	ELECTRON MICROSCOPY SCIEN	06/29/2010	$281.02
			$1,121.68
NICK LUONG	SIGMA ALDRICH US	06/01/2010	$89.76
	INVITROGEN 19445637	06/02/2010	$264.68
	VWR INTERNATIONAL INC	06/02/2010	$111.79
	VWR INTERNATIONAL INC	06/02/2010	$94.99
	SmallParts.com	06/03/2010	$193.72
	INVITROGEN 19446375	06/03/2010	$931.49
	FINE SCIENCE TOOLS INC	06/03/2010	$277.25
	FISHER SCI ATL	06/05/2010	$442.90
	WORLD PRECISION INSTRU	06/03/2010	$336.00
	MICROFLEX CORPORATION	06/04/2010	$206.82
	NATIONAL WELDERS #15	06/07/2010	$38.20
	FISHER SCI ATL	06/09/2010	$103.96
	FISHER SCI ATL	06/09/2010	$133.77
	VWR INTERNATIONAL INC	06/10/2010	$631.25
	INVITROGEN 19475770	06/10/2010	$163.14
	INK TECHNOLOGIES LLC	06/11/2010	$287.41
	INVITROGEN 19485311	06/15/2010	$277.35
	INVITROGEN 19485311	06/15/2010	$43.00
	OFFICE MAX	06/14/2010	$107.89
	SOUTHERN BIOTECHNOLOGY	06/16/2010	$190.00
	FISHER SCI ATL	06/17/2010	$394.16
	FISHER SCI ATL	06/18/2010	$52.71
	QUANTA TECHNOLOGIES	06/18/2010	$73.28
	QUANTA TECHNOLOGIES	06/18/2010	$40.25
	ABCAM	06/22/2010	$356.00
	SIGMA ALDRICH US	06/23/2010	$31.18
	SIGMA ALDRICH US	06/24/2010	$48.81
	INK TECHNOLOGIES LLC	06/29/2010	$37.02
			$5,958.78
NICOLE SRONCE	FEDEX 862460702914	06/02/2010	$7.38
	FEDEX 868717890470	06/02/2010	$7.38
	STAPLES DIRECT00209908	06/02/2010	$94.57
	STAPLES DIRECT00209908	06/02/2010	$21.49
	STAPLES DIRECT00209411	06/02/2010	$20.41
	FEDEX 450153565920	06/13/2010	$9.35
	AM SOC OF CLINICAL ONCOLO	06/15/2010	$520.00
	FEDEX 793650560165	06/23/2010	$10.98
	COLLINS OFFICE SUPPLY	06/24/2010	$241.88
	CDW GOVERNMENT	06/24/2010	$1,297.09
	COLLINS OFFICE SUPPLY	06/25/2010	$1,048.13
	UPS 00004AT193	06/27/2010	$14.41
	NUANCE COMMUNICATIONS	06/26/2010	$167.26
	COLLINS OFFICE SUPPLY	06/28/2010	$967.51
	CDW GOVERNMENT	06/29/2010	$442.79

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE SRONCE	FEDEX 869945575187	06/29/2010	$62.70
			$4,933.33
NORA FUTRELL	KARL STORZ ENDOSCOPY 2	06/02/2010	$1,687.00
	WORLDMARKET.COM	06/02/2010	$650.65
	EDWIN WATTS GOLF MAIL	06/02/2010	$72.36
	FISHER SCI ATL	06/03/2010	$357.92
	FISHER SCI ATL	06/03/2010	$430.34
	UPS 1ZA76V880496488574	06/06/2010	$452.91
	UPS 1ZA76V880196511598	06/06/2010	$9.94
	UPS 1ZA76V880198813008	06/06/2010	$9.94
	STAPLES BUSINE00348045	06/04/2010	$36.72
	NATIONAL BOARD OF MEDI	06/04/2010	$888.00
	STAPLES BUSINE00348045	06/03/2010	$212.33
	BEST BUY BLINDS INC.	06/03/2010	$1,720.54
	UPS 1ZA76V880395609017	06/06/2010	$5.11
	STAPLES BUSINE00348045	06/03/2010	$35.46
	NATIONAL BOARD OF MEDI	06/04/2010	$888.00
	WAL-MART #1359	06/03/2010	$1,250.00
	UPS 1ZA76V881399388785	06/06/2010	$8.81
	STAPLES DIRECT00209908	06/07/2010	$161.24
	CONT CARBONIC PDCT	06/08/2010	$258.40
	FISHER SCI ATL	06/08/2010	$46.39
	R & D SYSTEMS	06/09/2010	$1,353.25
	WAL-MART #3367	06/09/2010	$375.00
	FRAMES UNLIMITED	06/09/2010	$274.43
	WM SUPERCENTER	06/09/2010	$1,000.00
	STAPLES BUSINE00348045	06/09/2010	$61.31
	STAPLES BUSINE00348045	06/09/2010	$15.36
	STAPLES BUSINE00348045	06/11/2010	$30.90
	STAPLES BUSINE00348045	06/10/2010	$22.27
	UPS ADJ00094329812401	06/13/2010	$35.80
	UPS 1ZA76V880196175621	06/13/2010	$27.43
	STAPLES BUSINE00348045	06/11/2010	$30.90
	UPS 1ZA76V880190882350	06/13/2010	$27.43
	STAPLES BUSINE00348045	06/10/2010	$272.06
	NATIONAL WELDERS #15	06/12/2010	$29.68
	NATIONAL WELDERS #15	06/12/2010	$29.68
	NATIONAL WELDERS #15	06/12/2010	$7.10
	NATIONAL WELDERS #15	06/12/2010	$7.10
	NATIONAL WELDERS #15	06/12/2010	$5.22
	NATIONAL WELDERS #15	06/12/2010	$7.10
	NATIONAL WELDERS #15	06/12/2010	$29.68
	WTC WATERS CORP	06/15/2010	$290.84
	NATIONAL WELDERS #15	06/12/2010	$5.22
	NATIONAL BOARD OF MEDI	06/15/2010	$37.00
	NATIONAL WELDERS #15	06/12/2010	$5.22
	NATIONAL WELDERS #15	06/14/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	CAROL MARKING DEVICES	06/17/2010	$36.82
	FISHER SCI ATL	06/17/2010	$262.98
	USPS POSTAL ST66100207	06/18/2010	$14.20
	UPS 1ZA76V881399027674	06/20/2010	$15.28
	FISHER SCI ATL	06/19/2010	$9.25
	STAPLES BUSINE00348045	06/18/2010	$153.71
	UPS ADJ00094329812501	06/20/2010	$44.54
	STAPLES BUSINE00348045	06/18/2010	$64.22
	STAPLES BUSINE00348045	06/18/2010	$53.74
	STAPLES BUSINE00348045	06/18/2010	$105.53
	UPS 1ZA76V880199259053	06/20/2010	$11.96
	STAPLES BUSINE00348045	06/18/2010	$108.16
	UPS 1ZA76V880190600163	06/20/2010	$27.43
	UPS 1ZA76V880197348835	06/20/2010	$27.43
	UPS 2955N1H925R	06/20/2010	$6.36
	BARNES&NOBLE COM	06/20/2010	$126.80
	APL APPLE ONLINE STORE	06/22/2010	$891.18
	PBD MARCH OF DIMES	06/22/2010	$575.64
	FISHER SCI ATL	06/22/2010	$186.15
	USAIRWAYS 0372393027212	06/22/2010	$378.65
	PAYPAL BERKELEYANA	06/24/2010	$124.63
	UPS 1ZA76V880190121181	06/27/2010	$11.96
	NATIONAL WELDERS #15	06/24/2010	$41.34
	UPS 2935R3NQBDG	06/27/2010	$5.30
	WM SUPERCENTER	06/27/2010	$525.00
	UPS 1ZA76V880393892394	06/27/2010	$5.29
	APL APPLE ONLINE STORE	06/26/2010	$31.18
	WAL-MART #3367	06/27/2010	$1,500.00
	WM SUPERCENTER	06/27/2010	$250.00
	PAYPAL BERKELEYANA	06/25/2010	$79.09
	SOCIAL AND SCIENTIFIC SYS	06/28/2010	$350.00
	APL APPLE ONLINE STORE	06/29/2010	$41.93
	DELTA AIR 0062179070629	06/29/2010	$453.80
	DELTA AIR 0062329936662	06/29/2010	$554.80
			$20,277.73
NORA VANLEUVAN	SIGMA ALDRICH US	06/02/2010	$158.56
	FISHER SCI ATL	06/02/2010	$404.47
	SIGMA ALDRICH US	06/03/2010	$371.35
	CELLSIGNAL.COM	06/03/2010	$463.70
	SIGMA ALDRICH US	06/03/2010	$86.22
	SIGMA ALDRICH US	06/03/2010	$16.02
	1800GOFEDEX 10010007	06/02/2010	$24.24
	SEAHORSE BIOSCIENCE	06/02/2010	$1,020.23
	NATIONAL WELDERS #15	06/01/2010	$10.68
	SIGMA ALDRICH US	06/03/2010	$119.72
	NATIONAL WELDERS #15	06/01/2010	$32.03
	SIGMA ALDRICH US	06/03/2010	$577.35

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	ALTMAN SCIENTIFIC INC	06/03/2010	$125.00
	INVITROGEN 19450430	06/04/2010	$185.98
	FISHER SCI ATL	06/05/2010	$161.31
	FISHER SCI ATL	06/04/2010	$34.94
	GENSCRIPT	06/03/2010	$325.60
	INVITROGEN 19461896	06/05/2010	$220.92
	FISHER SCI ATL	06/08/2010	$15.95
	SIGMA ALDRICH US	06/08/2010	$132.76
	FISHER SCI ATL	06/08/2010	$11.68
	SIGMA ALDRICH US	06/08/2010	$226.73
	FISHER SCI ATL	06/08/2010	$478.28
	FISHER SCI ATL	06/08/2010	$183.85
	MILLIPORE AMERICAS	06/08/2010	$306.00
	CHANG BIOSCIENCE, INC.	06/09/2010	$200.90
	FISHER SCI ATL	06/09/2010	$50.49
	FISHER SCI ATL	06/09/2010	$77.87
	MITOSCIENCES INC	06/08/2010	$935.00
	VWR INTERNATIONAL INC	06/10/2010	$745.45
	SIGMA ALDRICH US	06/10/2010	$33.97
	NATIONAL WELDERS #15	06/09/2010	$20.92
	MILLIPORE AMERICAS	06/10/2010	$259.00
	GHANN'S CRICKET FARM I	06/10/2010	$7.49
	INVITROGEN 19480522	06/10/2010	$111.73
	INVITROGEN 19485765	06/11/2010	$392.38
	1800GOFEDEX 10010007	06/10/2010	$108.62
	VWR INTERNATIONAL INC	06/12/2010	$44.86
	GHANN'S CRICKET FARM I	06/11/2010	$5.39
	FISHER SCI ATL	06/11/2010	$225.89
	FISHER SCI ATL	06/12/2010	$314.92
	EBIOSCIENCECORPORATION	06/15/2010	$245.00
	CHEMBRIDGEC	06/14/2010	$257.00
	FISHER SCI ATL	06/15/2010	$77.27
	INVITROGEN 19490177	06/15/2010	$184.90
	FISHER SCI CHU	06/16/2010	$751.43
	FISHER SCI ATL	06/17/2010	$49.99
	APL APPLE ONLINE STORE	06/22/2010	$31.18
	EBIOSCIENCECORPORATION	06/22/2010	$525.00
	APL APPLE ONLINE STORE	06/22/2010	$1,020.18
	TOCRIS BIOSCIENCE	06/22/2010	$136.00
	APL APPLE ONLINE STORE	06/22/2010	$106.43
	APL APPLE ONLINE STORE	06/22/2010	$106.43
	GHANN'S CRICKET FARM I	06/22/2010	$13.38
	APL APPLE ONLINE STORE	06/23/2010	$64.45
	1800GOFEDEX 10010007	06/22/2010	$81.22
	FISHER SCI ATL	06/23/2010	$98.31
	R & D SYSTEMS	06/23/2010	$384.50
	FISHER SCI ATL	06/23/2010	$64.02

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	UPS 1ZA8T7033592782215	06/27/2010	$11.29
	RICHEYS SERVICES	06/24/2010	$850.00
	UPS 2926026FA20	06/27/2010	$6.36
	FISHER SCI ATL	06/26/2010	$381.50
	INVITROGEN 19546256	06/26/2010	$94.07
	FISHER SCI ATL	06/29/2010	$373.03
	FISHER SCI ATL	06/29/2010	$307.35
			$15,448.74
NYSSA STURBIN	STAPLES BUSINE00348045	06/02/2010	$482.50
	SOCIETY OF TOXICOLOGIC PA	06/07/2010	$715.00
	CHARLESTON GREEN TAXI LLC	06/18/2010	$51.75
			$1,249.25
OLIVIA N BURCH	EMORY ONLINE-CME	06/08/2010	$500.00
	NATIONAL BOARD OF MEDI	06/09/2010	$185.00
	NATIONAL BOARD OF MEDI	06/09/2010	$333.00
	NATIONAL BOARD OF MEDI	06/09/2010	$370.00
	NATIONAL BOARD OF MEDI	06/09/2010	$269.00
	NATIONAL BOARD OF MEDI	06/09/2010	$296.00
	NATIONAL BOARD OF MEDI	06/09/2010	$259.00
	NATIONAL BOARD OF MEDI	06/09/2010	$1,210.00
	NATIONAL BOARD OF MEDI	06/09/2010	$211.00
	NATIONAL BOARD OF MEDI	06/09/2010	$259.00
	NATIONAL BOARD OF MEDI	06/09/2010	$296.00
	NATIONAL BOARD OF MEDI	06/09/2010	$370.00
			$4,558.00
PAMALA SHOAF	TRAINING ASSOCIATES PRESS	06/08/2010	$168.16
	STAPLES BUSINE00348045	06/10/2010	$279.40
	STAPLES BUSINE00348045	06/14/2010	$83.41
	STAPLES BUSINE00348045	06/21/2010	$238.14
	STAPLES BUSINE00348045	06/22/2010	$64.39
	STAPLES BUSINE00348045	06/22/2010	$19.74
	STAPLS7063928395000001	06/29/2010	$133.82
			$987.06
PAMELA BEASLEY	STAPLES BUSINE00348045	06/07/2010	$115.01
	FAST SIGNS OF CHARLESTON	06/07/2010	$112.05
	NATL COMMITTEE QUALITY AS	06/17/2010	$80.00
	STAPLES 00115832	06/22/2010	$50.50
	AMERICAN COLLEGE OF CLINI	06/24/2010	$260.00
	AMERICAN ACADEMY OF FAMIL	06/23/2010	$595.00
	SOCIETY OF TEACHERS OF FA	06/25/2010	$275.00
	MATTHEWS MUSC	06/24/2010	$572.18
	KNOWBRAINER	06/28/2010	$551.00
			$2,610.74
PAMELA KNOX	UNITED AIR 0164518366365	06/03/2010	$23.00
			$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	SONYSTYLE DIRECT	06/18/2010	$2,480.35
	SYX TIGERDIRECT.COM	06/23/2010	$389.99
			$2,870.34
PAULA C BUTLER	SURVEYMONKEY.COM/HELP	06/25/2010	$300.00
			$300.00
PAULA LIVINGSTON	CONT CARBONIC PDCT	06/01/2010	$109.65
	CONT CARBONIC PDCT	06/01/2010	$73.10
	AQUA BLUE POOLS	06/02/2010	$285.00
	CONT CARBONIC PDCT	06/07/2010	$109.65
	CONT CARBONIC PDCT	06/07/2010	$73.10
	CONT CARBONIC PDCT	06/07/2010	$73.10
	CONT CARBONIC PDCT	06/07/2010	$109.65
	WTC WATERS CORP	06/08/2010	$1,753.47
	NRI THE NEW REPUBLIC	06/09/2010	$89.97
	MGM GRAND TRANSPORT	06/09/2010	$366.00
	MGM GRAND TRANSPORT	06/09/2010	$560.00
	MGM GRAND TRANSPORT	06/09/2010	$30.00
	NATIONAL WELDERS #15	06/09/2010	$41.34
	SIGMA ALDRICH US	06/10/2010	$498.80
	W H PLATTS COMPANY	06/10/2010	$250.00
	FISHER SCI PTO	06/11/2010	$100.27
	WHALEY FOODSERVICE	06/11/2010	$830.04
	UNIFORM&CAREER APPAREL	06/11/2010	$238.65
	VWR INTERNATIONAL INC	06/11/2010	$17.57
	NATIONAL WELDERS #15	06/14/2010	$41.34
	VWR INTERNATIONAL INC	06/18/2010	$234.40
	STAPLES BUSINE00348045	06/17/2010	$174.34
	NIXON POWER SERVICES CO	06/17/2010	$764.76
	RHETT CHAPLIN ART & DESI	06/19/2010	$60.00
	SIGMA ALDRICH US	06/21/2010	$346.80
	ROBOZ SURGICAL INSTRUMENT	06/21/2010	$250.80
	CONT CARBONIC PDCT	06/21/2010	$109.65
	CONT CARBONIC PDCT	06/21/2010	$73.10
	VWR INTERNATIONAL INC	06/22/2010	$65.60
	BIOLEGEND INC	06/23/2010	$275.00
	ROCKLAND IMMUNOCHEMICALS	06/22/2010	$380.00
	CUNNINGHAM ASSOCIATES	06/23/2010	$960.00
	BECKMAN COULTER	06/23/2010	$275.60
	USPS 45148102429802592	06/23/2010	$44.00
	STAPLES BUSINE00348045	06/23/2010	$177.88
	1800GOFEDEX 10010007	06/24/2010	$2,153.37
	NATIONAL WELDERS #15	06/24/2010	$31.41
	STAPLES BUSINE00348045	06/25/2010	$86.27
	CONT CARBONIC PDCT	06/28/2010	$73.10
	CONT CARBONIC PDCT	06/28/2010	$109.65
	STAPLS7063902773000001	06/29/2010	$11.18

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	FISHER SCI ATL	06/29/2010	$69.28
			$12,376.89
PAULA M JONES	TROPHY DEPOT	06/03/2010	$307.77
	4IMPRINT	06/03/2010	$2,335.68
	Amazon.com	06/09/2010	$140.25
			$2,783.70
PAULA THIES	STAPLES 00108266	06/23/2010	$249.42
			$249.42
PEGGY LOW	STAPLES BUSINE00348045	06/01/2010	$2.61
	ULINE SHIP SUPPLIES	06/05/2010	$221.80
	STAPLES BUSINE00348045	06/04/2010	$20.27
	VISIONTECH INC	06/10/2010	$100.00
	FILOFAX-CORPORATE	06/09/2010	$10.95
	FEDEX 873005917558	06/11/2010	$63.73
	A AND E DIGITAL PRINTING	06/10/2010	$704.10
	AMAZON MKTPLACE PMTS	06/15/2010	$98.35
	PORT CITY SAW & TOOL	06/14/2010	$15.00
	STAPLES BUSINE00348045	06/14/2010	$59.58
	UNITED AIR 0167896735818	06/09/2010	$73.00
	STAPLES BUSINE00348045	06/16/2010	$16.30
	STAPLES BUSINE00348045	06/18/2010	$230.70
	VISIONTECH INC	06/27/2010	$100.00
	DELTA AIR 0062179268640	06/29/2010	$407.30
	DELTA AIR 0060761275816	06/29/2010	$20.00
			$2,143.69
PERCILLA E COAXUM	STAPLES 00117127	06/07/2010	$28.43
	XPEDX-INTL PAPER	06/12/2010	$1,384.28
	XPEDX-INTL PAPER	06/12/2010	$582.52
	XPEDX-INTL PAPER	06/12/2010	$1,094.24
	XPEDX-INTL PAPER	06/15/2010	$626.23
	XPEDX-INTL PAPER	06/15/2010	$118.86
	XPEDX-INTL PAPER	06/17/2010	$39.40
	XPEDX-INTL PAPER	06/17/2010	$123.78
	STAPLES 00117127	06/16/2010	$47.33
	THE PRINTING GROUP INC	06/17/2010	$8.60
	XPEDX-INTL PAPER	06/18/2010	$701.44
	J.R.ROWELL	06/17/2010	$2,257.50
	J.R.ROWELL	06/18/2010	$1,726.45
	XPEDX-INTL PAPER	06/22/2010	$1,695.58
	XPEDX-INTL PAPER	06/22/2010	$429.31
	XPEDX-INTL PAPER	06/22/2010	$162.67
	XPEDX-INTL PAPER	06/24/2010	$1,042.58
	XPEDX-INTL PAPER	06/25/2010	$221.70
	XPEDX-INTL PAPER	06/25/2010	$42.57
	XPEDX-INTL PAPER	06/25/2010	$633.63
	MAC PAPERS INC	06/29/2010	$226.83

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	STAFFMARK	06/28/2010	$992.80
			$14,186.73
PHELIPE HURT	SUTTER INSTRUMENTS	06/01/2010	$115.00
	DIONEX CORPORATION	06/02/2010	$761.55
	SIGMA ALDRICH US	06/03/2010	$74.07
	RITE AID STORE #11608	06/03/2010	$5.13
	BIO RAD	06/03/2010	$123.90
	STAPLES DIRECT00209908	06/04/2010	$94.56
	FISHER SCI ATL	06/05/2010	$162.74
	HARVARD APPARATUS	06/03/2010	$627.40
	VWR INTERNATIONAL INC	06/05/2010	$8.00
	CELLSIGNAL.COM	06/08/2010	$201.90
	ASCENT SCIENTIFIC	06/02/2010	$242.00
	ANCARE CORP.	06/09/2010	$70.00
	SMD GUITAR SHOP SUPPLY	06/09/2010	$51.73
	SIGMA ALDRICH US	06/09/2010	$354.97
	BENCO DENTAL	06/11/2010	$28.75
	MED ASSOCIATES	06/10/2010	$192.47
	FISHER SCI ATL	06/12/2010	$604.41
	FISHER SCI ATL	06/08/2010	$117.93
	FISHER SCI ATL	06/08/2010	$195.89
	FISHER SCI ATL	06/08/2010	$140.87
	FISHER SCI ATL	06/08/2010	$37.17
	BIO RAD	06/15/2010	$150.27
	DIONEX CORPORATION	06/16/2010	$622.30
	STAPLES DIRECT00209908	06/15/2010	$93.48
	MOLECULAR DEVICES CORP	06/16/2010	$102.00
	FISHER SCI ATL	06/16/2010	$445.80
	FISHER SCI ATL	06/17/2010	$33.54
	FISHER SCI ATL	06/17/2010	$82.54
	SIGMA ALDRICH US	06/17/2010	$44.72
	FISHER SCI ATL	06/18/2010	$86.28
	INVITROGEN 19516579	06/18/2010	$156.42
	VWR INTERNATIONAL INC	06/18/2010	$30.66
	FISHER SCI ATL	06/19/2010	$205.46
	DIONEX CORPORATION	06/19/2010	$848.30
	VWR INTERNATIONAL INC	06/18/2010	$29.40
	SUTTER INSTRUMENTS	06/23/2010	$120.00
	FISHER SCI ATL	06/24/2010	$42.77
	HARVARD APPARATUS	06/25/2010	$104.00
	STAPLES DIRECT00209908	06/24/2010	$56.33
	FISHER SCI ATL	06/25/2010	$388.50
	VWR INTERNATIONAL INC	06/25/2010	$35.28
	NEWARK US 00000109	06/26/2010	$88.89
	FISHER SCI ATL	06/25/2010	$148.14
	FISHER SCI ATL	06/25/2010	$83.01
	NATIONAL WELDERS #15	06/25/2010	$33.48

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Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	VWR INTERNATIONAL INC	06/25/2010	$196.20
	A M SYSTEMS WEB	06/28/2010	$123.79
			$8,562.00
PRAKASH KARA	STAPLES 00108266	06/01/2010	$39.74
	APL APPLE ONLINE STORE	06/03/2010	$19.35
	APL APPLE ONLINE STORE	06/03/2010	$20.43
	APL APPLE ONLINE STORE	06/05/2010	$2,404.78
	UR CENTER FOR VISUAL SCI	06/03/2010	$300.00
	WWW RAMJET COM	06/07/2010	$309.98
	J2 EFAX PLUS SERVICE	06/16/2010	$16.95
	APPLE STORE #R318	06/21/2010	$858.93
	PAYPAL RSALS	06/25/2010	$1,219.50
			$5,189.66
RADHIKA EASWARAN	VWR INTERNATIONAL INC	06/01/2010	$10.62
	VWR INTERNATIONAL INC	06/03/2010	$134.64
	COMPUSULT INC	06/03/2010	$380.83
	VWR INTERNATIONAL INC	06/09/2010	$148.78
	APL APPLE ONLINE STORE	06/11/2010	$183.83
	THAI AIRWAY 2177896893338	06/09/2010	$571.70
	CHINA EASTE 7817897154902	06/10/2010	$473.50
	USAIRWAYS 0372391685123	06/10/2010	$425.15
	KOREAN AIR 1807897163820	06/10/2010	$178.60
	DELTA AIR 0062328242056	06/11/2010	$2,408.09
			$4,915.74
RAGAN DUBOSE MORRIS	FEDEX KINKO'S #1523	06/03/2010	$591.32
	HEAVIN AND ASSOCIATES INC	06/07/2010	$839.64
	HEAVIN AND ASSOCIATES INC	06/07/2010	$736.15
	HEAVIN AND ASSOCIATES INC	06/08/2010	$430.92
	FEDEX KINKO'S #1523	06/10/2010	$2,380.05
	FEDEX KINKO'S #1523	06/10/2010	$989.00
	FEDEX KINKO'S #1523	06/11/2010	$390.15
	FEDEX KINKO'S #1523	06/14/2010	$472.48
	FEDEX KINKO'S #1523	06/14/2010	$1,881.25
	FEDEX OFFICE #1523	06/15/2010	$801.91
	BESTBUYCOM 88994009	06/15/2010	$548.86
	FEDEX OFFICE #1523	06/17/2010	$482.62
	CHARLESTON IMAGING	06/16/2010	$105.00
	HEAVIN AND ASSOCIATES INC	06/18/2010	$1,278.86
	FEDEX OFFICE #1523	06/18/2010	$1,101.88
	FEDEX OFFICE #1523	06/18/2010	$340.18
			$13,370.27
RALPH A CALHOUN	STAPLES 00117127	06/01/2010	$161.23
	STAPLES 00108266	06/28/2010	$112.39
			$273.62
REBECCA ERAYBAR	COMPUSULT INC	06/21/2010	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$69.00
REBECCA FALLON	FISHER SCI ATL	06/03/2010	$166.42
	SOCIETY FOR NEUROSCIENCE	06/04/2010	$120.00
	YOUR SCALE PURCHASE	06/04/2010	$101.02
	SHAMROCK SCIENTIFIC	06/07/2010	$27.74
	PLASTICS ONE INC	06/09/2010	$1,316.23
	WAL-MART	06/21/2010	$10.84
	CYBERWELD	06/23/2010	$182.00
	FISHER SCI ATL	06/23/2010	$1,075.48
	FISHER SCI ATL	06/24/2010	$127.27
	FISHER SCI CHI	06/25/2010	$165.17
	FISHER SCI ATL	06/26/2010	$520.33
	FISHER SCI ATL	06/26/2010	$31.83
	FISHER SCI ATL	06/29/2010	$79.55
	FISHER SCI ATL	06/29/2010	$111.09
			$4,034.97
REBECCA TRUESDELL	SIGMA ALDRICH US	06/01/2010	$155.45
	NEW ENGLAND BIOLABS, INC	06/01/2010	$370.80
	SIGMA ALDRICH US	06/01/2010	$88.47
	FEDEX 798708536253	06/02/2010	$44.81
	INVITROGEN 19438471	06/02/2010	$1,463.08
	FISHER SCI ATL	06/02/2010	$38.70
	FISHER SCI ATL	06/02/2010	$30.09
	INTEGRATED DNA TECHNLGS	06/03/2010	$17.47
	FISHER SCI ATL	06/03/2010	$268.22
	QIAGEN INC.	06/04/2010	$318.47
	FISHER SCI ATL	06/03/2010	$553.52
	FISHER SCI ATL	06/03/2010	$335.41
	FISHER SCI ATL	06/03/2010	$46.17
	NATIONAL WELDERS #15	06/01/2010	$87.58
	INVITROGEN 19448116	06/03/2010	$651.45
	FISHER SCI ATL	06/05/2010	$306.38
	FISHER SCI ATL	06/05/2010	$116.68
	VWR INTERNATIONAL INC	06/04/2010	$152.93
	AMERICAN TYPE CULTURE COL	06/04/2010	$313.80
	FISHER SCI ATL	06/04/2010	$2,051.53
	RICHEYS SERVICES	06/04/2010	$682.50
	FISHER SCI ATL	06/04/2010	$175.46
	BIOLEGEND INC	06/08/2010	$735.00
	NATIONAL WELDERS #15	06/07/2010	$111.09
	FISHER SCI ATL	06/08/2010	$101.29
	BIOLEGEND INC	06/09/2010	$415.00
	INVITROGEN 19463374	06/08/2010	$149.43
	FEDEX 870913539496	06/09/2010	$41.17
	RDC ROCHE DIAGNOSTICS	06/09/2010	$303.40
	FISHER SCI ATL	06/10/2010	$387.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	NEW ENGLAND BIOLABS, INC	06/10/2010	$78.40
	FISHER SCI ATL	06/10/2010	$24.93
	FISHER SCI ATL	06/10/2010	$980.41
	FEDEX 872619916124	06/13/2010	$33.90
	FISHER SCI CHI	06/11/2010	$14.92
	FISHER SCI ATL	06/12/2010	$61.28
	FISHER SCI ATL	06/11/2010	$271.92
	FISHER SCI ATL	06/12/2010	$267.27
	FISHER SCI ATL	06/11/2010	$744.76
	FISHER SCI ATL	06/11/2010	$11.46
	FISHER SCI ATL	06/12/2010	$184.90
	FISHER SCI ATL	06/11/2010	$134.22
	FEDEX 798745147574	06/13/2010	$27.65
	FISHER SCI ATL	06/11/2010	$52.00
	NATIONAL WELDERS #15	06/12/2010	$135.92
	WWW.MABTECH.COM	06/15/2010	$1,320.00
	NATIONAL WELDERS #15	06/14/2010	$55.55
	NATIONAL WELDERS #15	06/12/2010	$78.41
	FISHER SCI ATL	06/15/2010	$495.58
	BD BIOSCIENCES	06/15/2010	$242.25
	FISHER SCI ATL	06/16/2010	$307.45
	INTEGRATED DNA TECHNLGS	06/16/2010	$22.58
	USA SCIENTIFIC, INC.	06/15/2010	$286.05
	INVITROGEN 19503976	06/17/2010	$378.40
	FISHER SCI ATL	06/17/2010	$271.92
	MILLIPORE AMERICAS	06/17/2010	$497.00
	FISHER SCI ATL	06/17/2010	$237.36
	R & D SYSTEMS	06/18/2010	$1,832.00
	FISHER SCI ATL	06/18/2010	$212.85
	INVITROGEN 19521139	06/22/2010	$212.31
	FISHER SCI ATL	06/22/2010	$680.44
	FISHER SCI ATL	06/22/2010	$272.53
	FISHER SCI ATL	06/22/2010	$270.95
	BIOLEGEND INC	06/23/2010	$63.75
	VWR INTERNATIONAL INC	06/22/2010	$471.69
	FISHER SCI ATL	06/22/2010	$156.23
	FISHER SCI ATL	06/22/2010	$193.50
	INVITROGEN 19527879	06/23/2010	$107.40
	INVITROGEN 19527030	06/23/2010	$42.47
	FISHER SCI ATL	06/23/2010	$100.93
	FISHER SCI ATL	06/23/2010	$207.27
	FISHER SCI ATL	06/23/2010	$905.59
	INTEGRATED DNA TECHNLGS	06/23/2010	$23.38
	SIGMA ALDRICH US	06/23/2010	$88.37
	MILLIPORE AMERICAS	06/23/2010	$388.90
	FISHER SCI ATL	06/23/2010	$326.54
	MILLIPORE AMERICAS	06/23/2010	$389.29

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	06/24/2010	$525.91
	FISHER SCI ATL	06/24/2010	$191.95
	EBIOSCIENCECORPORATION	06/24/2010	$190.75
	FISHER SCI ATL	06/24/2010	$1,347.84
	INVITROGEN 19544233	06/26/2010	$189.96
	FISHER SCI ATL	06/25/2010	$216.73
	EBIOSCIENCECORPORATION	06/25/2010	$120.00
	NATIONAL WELDERS #15	06/25/2010	$55.55
	INVITROGEN 19544135	06/25/2010	$642.86
	FISHER SCI ATL	06/25/2010	$76.82
	BD BIOSCIENCES	06/25/2010	$663.00
	FISHER SCI ATL	06/26/2010	$306.38
	FISHER SCI ATL	06/26/2010	$498.23
	R & D SYSTEMS	06/28/2010	$379.50
	SANTA CRUZ BIOTECHNOLOGY	06/28/2010	$283.50
	BESTBUYCOM 88994009	06/29/2010	$94.51
	INVITROGEN 19547694	06/29/2010	$109.44
	EBIOSCIENCECORPORATION	06/29/2010	$709.25
			$31,277.41
REBEKAH HARDIN	THE PRINTING GROUP INC	06/04/2010	$792.29
	STAPLES 00115832	06/08/2010	$42.83
	MCALISTER SMITH FUNERAL H	06/16/2010	$200.00
	DIAMOND SPRINGS WATER	06/23/2010	$8.55
	DIAMOND SPRINGS WATER	06/23/2010	$14.62
			$1,058.29
REGINA R BACKMAN	Amazon.com	06/09/2010	$117.71
	CELL STORES	06/10/2010	$9.99
	Amazon.com	06/12/2010	$522.70
	STAPLES BUSINE00348045	06/11/2010	$87.46
			$737.86
RENE SEITH	QIAGEN INC.	06/02/2010	$498.57
	CELLSIGNAL.COM	06/01/2010	$248.65
	VWR INTERNATIONAL INC	06/02/2010	$186.76
	VWR INTERNATIONAL INC	06/02/2010	$146.92
	ETON BIOSCIENCE, INC.	06/01/2010	$303.00
	FISHER SCI ATL	06/02/2010	$85.27
	STAPLES BUSINE00348045	06/02/2010	$33.13
	STAPLES BUSINE00348045	06/02/2010	$20.03
	APPLIED BIOSYSTEMS	06/03/2010	$536.50
	ABCAM	06/03/2010	$711.00
	NATIONAL SOCIETY	06/02/2010	$80.00
	SANTA CRUZ BIOTECHNOLOGY	06/03/2010	$173.50
	FISHER SCI CCH	06/05/2010	$65.58
	FISHER SCI ATL	06/04/2010	$1,161.05
	FISHER SCI CCH	06/05/2010	$14.93
	UPS 1Z4AT2220391306238	06/06/2010	$5.10

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	ATLANTA BIOLOGICALS INC	06/04/2010	$842.78
	STAPLES BUSINE00348045	06/04/2010	$304.50
	FISHER SCI ATL	06/04/2010	$209.34
	VWR INTERNATIONAL INC WE	06/09/2010	$298.00
	VWR INTERNATIONAL INC	06/08/2010	$102.90
	VWR INTERNATIONAL INC	06/08/2010	$62.52
	SOURCEONE HEALTHC01 OF 01	06/07/2010	$172.00
	VWR INTERNATIONAL INC	06/08/2010	$83.48
	FISHER SCI ATL	06/08/2010	$158.07
	VWR INTERNATIONAL INC WE	06/09/2010	$177.00
	INVITROGEN 19461497	06/08/2010	$392.38
	FISHER SCI ATL	06/08/2010	$283.56
	FISHER SCI ATL	06/08/2010	$142.61
	VWR INTERNATIONAL INC	06/08/2010	$26.65
	FISHER SCI ATL	06/08/2010	$216.70
	ELECTRON MICROSCOPY SCIEN	06/08/2010	$105.34
	COMP TECH	06/07/2010	$372.25
	FISHER SCI ATL	06/09/2010	$133.02
	VWR INTERNATIONAL INC	06/09/2010	$447.77
	USA SCIENTIFIC, INC.	06/08/2010	$899.38
	ABCAM	06/09/2010	$392.00
	FISHER SCI ATL	06/10/2010	$364.68
	VECTOR LABORATORIES INC	06/10/2010	$128.00
	VWR INTERNATIONAL INC	06/10/2010	$51.12
	FISHER SCI ATL	06/12/2010	$408.88
	INVITROGEN 19484950	06/12/2010	$380.02
	STAPLES BUSINE00348045	06/10/2010	$76.59
	DMI DELL HIGHER EDUC	06/12/2010	$1,151.47
	BODELIN	06/14/2010	$168.36
	COMP TECH	06/14/2010	$896.69
	FISHER SCI PTO	06/15/2010	$12.98
	ABCAM	06/15/2010	$392.00
	FISHER SCI PTO	06/15/2010	$118.79
	FISHER SCI ATL	06/16/2010	$150.65
	SMARTPHONEEXPERTSCOM	06/16/2010	$75.85
	SANTA CRUZ BIOTECHNOLOGY	06/17/2010	$542.50
	VWR INTERNATIONAL INC	06/17/2010	$577.16
	NATIONAL WELDERS #15	06/16/2010	$21.29
	EMD CHEMICALS	06/17/2010	$91.00
	HENRY SCHEIN	06/17/2010	$302.56
	FERMENTAS	06/19/2010	$366.00
	SOURCEONE HEALTHC01 OF 01	06/17/2010	$148.03
	EMD CHEMICALS	06/17/2010	$48.00
	VWR INTERNATIONAL INC	06/18/2010	$293.84
	DMI DELL HIGHER EDUC	06/22/2010	$1,033.60
	EMD CHEMICALS	06/21/2010	$11.74
	BIO RAD VISEITH06/21/1	06/22/2010	$194.83

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	INVITROGEN 19524080	06/22/2010	$181.14
	STAPLES BUSINE00348045	06/21/2010	$29.06
	EMD CHEMICALS	06/16/2010	$79.26
	INVITROGEN 19524080	06/22/2010	$43.00
	BIO RAD VISEITH06/21/1	06/22/2010	$129.27
	QIAGEN INC.	06/24/2010	$247.57
	VWR INTERNATIONAL INC	06/23/2010	$29.80
	R & D SYSTEMS	06/23/2010	$1,019.50
	WWW.NEWEGG.COM	06/23/2010	$50.97
	MATTEK CORPORATION	06/22/2010	$47.00
	DHARMACON INC 01405505	06/22/2010	$1,418.00
	FISHER SCI ATL	06/24/2010	$171.58
	APPLIED BIOSYSTEMS	06/24/2010	$591.50
	FISHER SCI ATL	06/24/2010	$127.28
	SA BIOSCIENCES	06/24/2010	$433.00
	SANTA CRUZ BIOTECHNOLOGY	06/24/2010	$95.50
	FISHER SCI CSA	06/25/2010	$592.41
	INVITROGEN 19542555	06/25/2010	$75.62
	BIO RAD 20100625050	06/26/2010	$479.54
	VWR INTERNATIONAL INC	06/25/2010	$28.21
	B & H PHOTO-VIDEO.COM	06/25/2010	$36.50
	UPS 1Z4AT2226693148663	06/27/2010	$54.78
	UPS 1Z4AT2220395582727	06/27/2010	$7.25
	KPL INC	06/26/2010	$599.44
	FISHER SCI ATL	06/26/2010	$43.77
	CELLSIGNAL.COM	06/24/2010	$698.70
	VWR INTERNATIONAL INC	06/26/2010	$242.04
	SIGMA ALDRICH US	06/28/2010	$70.31
	BIOLOGICAL CONTROL SERVIC	06/29/2010	$150.00
	FISHER SCI ATL	06/29/2010	$72.22
	MCGILL RNATURNOVER 2010	06/29/2010	$603.04
	SANTA CRUZ BIOTECHNOLOGY	06/28/2010	$283.50
	MCGILL RNATURNOVER 2010	06/29/2010	$762.24
	BIO RAD 20100625241	06/29/2010	$292.23
	FISHER SCI ATL	06/29/2010	$31.83
	BIOLOGICAL CONTROL SERVIC	06/29/2010	$500.00
	FISHER SCI ATL	06/29/2010	$525.19
	ETON BIOSCIENCE, INC.	06/29/2010	$174.00
			$29,115.12
RHONDA R WALTERS	PAPA JOHN'S #3756	06/08/2010	$66.05
	PUBLIX #633	06/11/2010	$13.72
	MELLOW MUSHROOM CHARLE	06/11/2010	$177.26
	HARRIS TEETER	06/11/2010	$34.25
	MARRIOTT CHRLSTN RIVERVEW	06/19/2010	$500.00
	CONCORDE	06/23/2010	$929.88
	CONCORDE	06/23/2010	$1,272.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,993.54
RICK TERHUNE	STAPLES 00108266	06/08/2010	$23.64
	FERGUSON ENT#1307	06/10/2010	$18.77
			$42.41
ROBERT E SHAW	MOLUFS SUPPLY INC	06/01/2010	$356.69
	LOWES #00661	06/01/2010	$1,221.91
	JOEDBANDS COM	06/03/2010	$350.00
	LOWES #00661	06/03/2010	$956.75
	STAPLES 00108266	06/02/2010	$81.19
	LOWES #02948	06/03/2010	$154.08
	MOLUFS SUPPLY INC	06/03/2010	$301.96
	MOLUFS SUPPLY INC	06/04/2010	$1,064.25
	CAROLINA SOUND COMMUNICAT	06/07/2010	$127.20
	THE SPORTSMAN SHOP	06/09/2010	$537.38
	AVIV SERVICE TODAY, INC.	06/08/2010	$289.26
	AMSAN #420	06/09/2010	$1,118.02
	AVIV SERVICE TODAY, INC.	06/09/2010	$431.25
	STAPLES 00115832	06/11/2010	$3.81
	BARCO PRODUCTS INC	06/11/2010	$1,004.52
	THE HOME DEPOT 1118	06/11/2010	$53.70
	FITNESS DISTRIBUTORS INC	06/13/2010	$199.79
	LOWES #00661	06/15/2010	$44.04
	AMSAN #420	06/15/2010	$479.14
	BIRD DECORATIVE HARDWARE	06/15/2010	$857.64
	MOLUFS SUPPLY INC	06/17/2010	$53.86
	LOWES #00661	06/19/2010	$26.31
	STAPLES 00115832	06/21/2010	$32.24
			$9,744.99
ROBERT PEIFFER	DELTA AIR 0062328666203	06/08/2010	$380.80
	DELTA AIR 0062178371519	06/09/2010	$380.80
	USAIRWAYS 0372391460041	06/08/2010	$387.80
	USAIRWAYS 0372391456864	06/08/2010	$387.80
	DELTA AIR 0060761373815	06/09/2010	$20.00
	DELTA AIR 0062328478747	06/09/2010	$390.80
	CVS PHARMACY #2243 Q03	06/07/2010	$259.90
	STAPLES 00108266	06/10/2010	$25.12
	DELTA AIR 0062328778581	06/14/2010	$441.80
	USAIRWAYS 0372392256316	06/15/2010	$387.80
	THE UPS STORE #3069	06/23/2010	$23.63
	THE UPS STORE #3069	06/25/2010	$31.44
	THE UPS STORE #3069	06/25/2010	$54.32
	THE UPS STORE #3069	06/25/2010	$49.54
	THE UPS STORE #3069	06/25/2010	$54.32
	THE UPS STORE #3069	06/25/2010	$49.54
	THE CHARLESTON CITY PAPER	06/28/2010	$1,300.00
			$4,625.41

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN HANCKEL	MEDITERRA CATERING	06/03/2010	$76.98
			$76.98
RONALD E BYCROFT	MILLIPORE AMERICAS	06/02/2010	$1,193.77
	LOWES #00539	06/02/2010	$291.00
	LOWES #00539	06/02/2010	$195.65
	NATIONAL WELDERS #15	06/02/2010	$124.03
	MILLIPORE AMERICAS	06/05/2010	$567.91
	APL APPLE ONLINE STORE	06/11/2010	$83.85
	APPLE STORE #R318	06/14/2010	$31.18
	WWW.INGENTACONNECT.COM	06/17/2010	$25.00
	APL APPLE ONLINE STORE	06/29/2010	$2,148.93
	APL APPLE ONLINE STORE	06/29/2010	$213.93
			$4,875.25
RONALD MIZE	CONT CARBONIC PDCT	06/01/2010	$36.55
	STAPLES BUSINE00348045	06/01/2010	$162.78
	VWR INTERNATIONAL INC	06/03/2010	$161.78
	NATIONAL WELDERS #15	06/01/2010	$62.69
	NATIONAL WELDERS #15	06/01/2010	$10.68
	Amazon.com	06/05/2010	$73.80
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	FISHER SCI ATL	06/08/2010	$614.89
	SOURCEONE HEALTHC01 OF 01	06/08/2010	$102.06
	VWR INTERNATIONAL INC	06/11/2010	$35.74
	AIUM	06/10/2010	$275.00
	VWR INTERNATIONAL INC	06/11/2010	$306.76
	FISHER SCI ATL	06/12/2010	$743.90
	VWR INTERNATIONAL INC	06/11/2010	$477.22
	FISHER SCI ATL	06/12/2010	$1,041.67
	NATIONAL WELDERS #15	06/14/2010	$10.68
	VWR INTERNATIONAL INC	06/15/2010	$157.80
	VWR INTERNATIONAL INC	06/15/2010	$119.19
	NATIONAL WELDERS #15	06/14/2010	$10.68
	FISHER SCI ATL	06/19/2010	$133.41
	FISHER SCI ATL	06/18/2010	$899.19
	CONT CARBONIC PDCT	06/21/2010	$36.55
	Amazon.com	06/22/2010	$9.89
	Amazon.com	06/22/2010	$19.07
	NATIONAL WELDERS #15	06/18/2010	$41.34
	FISHER SCI ATL	06/22/2010	$94.28
	Amazon.com	06/23/2010	$79.99
	VWR INTERNATIONAL INC	06/23/2010	$57.58
	FISHER SCI ATL	06/23/2010	$262.75
	FISHER SCI ATL	06/24/2010	$44.08
	VWR INTERNATIONAL INC	06/25/2010	$12.13
	FISHER SCI ATL	06/26/2010	$175.65

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	NATIONAL WELDERS #15	06/24/2010	$10.68
	FISHER SCI ATL	06/25/2010	$61.16
	FISHER SCI ATL	06/26/2010	$162.70
	CONT CARBONIC PDCT	06/28/2010	$36.55
	USAIRWAYS 0372393766037	06/28/2010	$171.90
			$6,785.87
RONALD SEE	ACNP	06/18/2010	$550.00
			$550.00
ROSE MARY HUTCHINSON	STAPLES BUSINE00348045	06/11/2010	$87.17
	STAPLES BUSINE00348045	06/14/2010	$43.02
			$130.19
RUSSELL COX	WORLD COURIER GROUP INC	06/04/2010	$331.85
	WORLD COURIER GROUP INC	06/04/2010	$362.25
	NATIONAL ACADEMY SCIENCES	06/04/2010	$21.00
	FEDEX 793591271378	06/04/2010	$20.29
	GETINGE USA	06/04/2010	$453.11
	STAPLES 00115832	06/04/2010	$80.04
	WORLD COURIER GROUP INC	06/08/2010	$331.85
	STAPLES BUSINE00348045	06/09/2010	$58.57
	STAPLES BUSINE00348045	06/10/2010	$188.66
	AIRNET SYSTEMS INC	06/18/2010	$275.50
	STERIS CORPORATION	06/21/2010	$42.70
	AMERICAN ASSOC FOR LABORA	06/22/2010	$285.00
	ALPHA VISA CONGR	06/23/2010	$294.90
	WORLD COURIER GROUP INC	06/22/2010	$2,270.50
	WORLD COURIER GROUP INC	06/23/2010	$331.85
	WORLD COURIER GROUP INC	06/25/2010	$331.85
	AMERICAN ASSOC FOR LABORA	06/25/2010	$100.00
			$5,779.92
RYAN M MULLIGAN	NATIONAL WELDERS #15	06/01/2010	$41.34
	FISHER SCI ATL	06/05/2010	$141.72
	ALPCO DIAGNOSTICS	06/03/2010	$689.61
	Lonza AG (Walkersville)	06/01/2010	$1,636.68
	BD BIOSCIENCES	06/04/2010	$234.00
	Lonza AG (Walkersville)	06/04/2010	$33.48
	BIO RAD	06/08/2010	$432.94
	FISHER SCI ATL	06/08/2010	$284.45
	FISHER SCI ATL	06/09/2010	$116.10
	FISHER SCI ATL	06/12/2010	$1,127.75
	BIO RAD	06/12/2010	$35.91
	GENESEE SCIENTIFIC	06/14/2010	$193.58
	VWR INTERNATIONAL INC	06/15/2010	$162.15
	FISHER SCI ATL	06/15/2010	$621.29
	FISHER SCI ATL	06/16/2010	$231.58
	FISHER SCI ATL	06/17/2010	$80.63
	FISHER SCI CCH	06/19/2010	$80.63

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	SIGMA ALDRICH US	06/22/2010	$529.98
	BIO RAD 20100622045	06/23/2010	$122.30
	MATTHEWS MUSC	06/23/2010	$91.32
	STAPLES BUSINE00348045	06/22/2010	$148.09
	FISHER SCI ATL	06/25/2010	$1,431.66
	EBIOSCIENCECORPORATION	06/25/2010	$250.75
	SANTA CRUZ BIOTECHNOLOGY	06/29/2010	$600.50
			$9,318.44
SABRINA GREEN	UPS 1Z4AT1684494438153	06/13/2010	$29.33
	WVU HSC BUSINESS OFFICE	06/10/2010	$1,100.00
	PRECISION ROLLER	06/11/2010	$115.00
	OFFICE DEPOT #1214	06/11/2010	$93.84
	CDW GOVERNMENT	06/14/2010	$449.54
	CDW GOVERNMENT	06/14/2010	$976.09
	STAPLES BUSINE00348045	06/15/2010	$181.17
	STAPLES BUSINE00348045	06/16/2010	$98.13
	LOW COUNTRY TARGET MAILIN	06/16/2010	$249.96
	STAPLES DIRECT00209908	06/17/2010	$883.56
	123SIGNUP	06/16/2010	$110.00
	STAPLES DIRECT00209908	06/18/2010	$300.99
	CDW GOVERNMENT	06/24/2010	$121.04
	PUBLIC HEALTH FOUNDATION	06/25/2010	$67.50
	ACADEMY OF SPINAL CORD IN	06/29/2010	$350.00
			$5,126.15
SALLY B DONEGAN	DELTA AIR 0067752772498	06/02/2010	$510.80
	DELTA AIR 0067752772500	06/02/2010	$510.80
	DELTA AIR 0067752772499	06/02/2010	$510.80
	USPS 45148395519802198	06/08/2010	$15.84
	WM SUPERCENTER	06/29/2010	$91.12
			$1,639.36
SALLY K BRIDGES	STAPLES BUSINE00348045	06/10/2010	$38.31
	STAPLES BUSINE00348045	06/10/2010	$145.52
	STAPLES BUSINE00348045	06/14/2010	$52.65
	STAPLES BUSINE00348045	06/15/2010	$73.70
	STAPLES BUSINE00348045	06/23/2010	$1.01
			$311.19
SAMMANDA RAMAMOORTHY	DHARMACON INC 01405505	06/01/2010	$656.00
	NATIONAL WELDERS #15	06/09/2010	$41.34
	NATIONAL WELDERS #15	06/09/2010	$21.35
	WM SUPERCENTER SE2	06/27/2010	$20.39
	WM SUPERCENTER SE2	06/28/2010	$271.85
	APPLE STORE #R318	06/28/2010	$446.07
			$1,457.00
SANDEEP MAHAJAN	CELLSIGNAL.COM	06/02/2010	$565.70
	CELL BIOLABS, INC	06/02/2010	$488.93

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	FISHER SCI ATL	06/02/2010	$114.20
	VWR INTERNATIONAL INC	06/02/2010	$961.09
	INVITROGEN 19437676	06/02/2010	$316.53
	VWR INTERNATIONAL INC	06/03/2010	$67.32
	NATIONAL WELDERS #15	06/01/2010	$21.35
	CELLSIGNAL.COM	06/03/2010	$337.05
	AACR DONATIONS AND CAREER	06/02/2010	$75.00
	USA SCIENTIFIC, INC.	06/05/2010	$70.54
	VWR INTERNATIONAL INC	06/04/2010	$192.08
	ABCAM	06/04/2010	$392.00
	MIDSCI	06/05/2010	$100.32
	INTEGRATED DNA TECHNLGS	06/07/2010	$46.92
	INTEGRATED DNA TECHNLGS	06/07/2010	$56.17
	INVITROGEN 19467052	06/08/2010	$334.33
	PROMEGA CORP	06/07/2010	$252.00
	HAMILTON COMPANY	06/08/2010	$178.00
	INTEGRATED DNA TECHNLGS	06/08/2010	$55.36
	INTEGRATED DNA TECHNLGS	06/09/2010	$50.53
	PERKIN ELMER ANALYTICAL	06/09/2010	$360.07
	SIGMA ALDRICH US	06/09/2010	$364.00
	RDC ROCHE DIAGNOSTICS	06/09/2010	$615.00
	VWR INTERNATIONAL INC	06/09/2010	$341.10
	SIGMA ALDRICH US	06/09/2010	$52.68
	VWR INTERNATIONAL INC	06/10/2010	$290.70
	VWR INTERNATIONAL INC	06/10/2010	$133.20
	BIO RAD	06/10/2010	$458.82
	VWR INTERNATIONAL INC	06/12/2010	$218.00
	EMD CHEMICALS	06/08/2010	$366.00
	CAYMAN CHEMICAL, INC	06/12/2010	$291.00
	GENHUNTER CORPORATION	06/11/2010	$125.00
	CELLSIGNAL.COM	06/14/2010	$248.65
	VWR INTERNATIONAL INC	06/15/2010	$117.82
	VWR INTERNATIONAL INC	06/16/2010	$306.15
	VWR INTERNATIONAL INC	06/16/2010	$104.84
	CELLSIGNAL.COM	06/17/2010	$430.55
	HAMILTON COMPANY	06/17/2010	$58.00
	GENEWIZ INC.	06/17/2010	$24.00
	VWR INTERNATIONAL INC	06/17/2010	$109.00
	MIDSCI	06/17/2010	$100.35
	FISHER SCI ATL	06/18/2010	$58.96
	VWR INTERNATIONAL INC	06/22/2010	$115.20
	INVITROGEN 19390098	06/23/2010	$24.19
	RDC ROCHE DIAGNOSTICS	06/29/2010	$694.00
	CELLSIGNAL.COM	06/29/2010	$430.55
	VWR INTERNATIONAL INC	06/29/2010	$422.72
			$11,535.97
SANDRA A MURROW	MEDICAL ARTS PRESS	05/28/2010	$376.10

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	UPS 00004AT181	06/06/2010	$13.43
	COLGATE ORAL PHARMACEUT	06/08/2010	$84.00
	OSTEOGENICS BIOMEDICAL, I	06/15/2010	$930.00
	STRYKER INSTRUMENT	06/17/2010	$581.12
	MEDICAL ARTS PRESS	06/21/2010	$656.77
	ZIMMER DENTAL	06/26/2010	$119.95
	MATTHEWS MUSC	06/24/2010	$438.60
	CARDINAL HEALTH MP&S	06/25/2010	$206.77
	STRYKER INSTRUMENT	06/28/2010	$185.94
			$3,592.68
SARAH ASHTON	INTEGRATED DNA TECHNLGS	06/01/2010	$96.48
	QIAGEN INC.	06/03/2010	$283.77
	INVITROGEN 19445179	06/02/2010	$287.27
	GE HEALTHCARE	06/02/2010	$435.38
	NATIONAL WELDERS #15	06/01/2010	$21.35
	BIO RAD 20100604089	06/05/2010	$93.83
	ALTMAN SCIENTIFIC INC	06/03/2010	$520.00
	R & D SYSTEMS	06/04/2010	$249.50
	FISHER SCI ATL	06/08/2010	$103.91
	RAININ INSTRUMENT LLC	06/09/2010	$261.00
	INTEGRATED DNA TECHNLGS	06/10/2010	$40.64
	BIO RAD 20100604089	06/12/2010	$100.28
	FISHER SCI ATL	06/11/2010	$757.63
	FISHER SCI ATL	06/12/2010	$26.68
	GE HEALTHCARE	06/17/2010	$712.73
	GM BIOSCIENCES, INC	06/16/2010	$225.95
	CELLSIGNAL.COM	06/18/2010	$201.90
	QIAGEN INC.	06/22/2010	$328.72
	INVITROGEN 19525876	06/22/2010	$1,278.25
	RDC ROCHE DIAGNOSTICS	06/24/2010	$71.00
	CELLSIGNAL.COM	06/24/2010	$201.90
	GE HEALTHCARE	06/29/2010	$148.35
	CELLSIGNAL.COM	06/28/2010	$383.80
			$6,830.32
SARAH HAVILAND	PUBLIC STORAGE 08568	06/02/2010	$205.00
	FISHER SCI ATL	06/03/2010	$153.73
	BURSAR'S OFFICE III	06/04/2010	$56.00
	FISHER SCI ATL	06/04/2010	$161.00
	BURSAR'S OFFICE III	06/04/2010	$42.00
	SIGMA ALDRICH US	06/09/2010	$156.53
	SIGMA ALDRICH US	06/10/2010	$20.53
	FISHERSCI VPGH05010004	06/15/2010	$1,186.70
	FISHER SCI ATL	06/17/2010	$82.41
	BURSAR'S OFFICE III	06/17/2010	$115.50
	INTEGRATED DNA TECHNLGS	06/18/2010	$53.75
	INTERNATIONAL SOCIETY FOR	06/25/2010	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,353.15
SARAH L KING	STAPLES 00108266	06/04/2010	$168.23
	APL APPLE ONLINE STORE	06/13/2010	$74.18
	APPLE STORE #R318	06/10/2010	$400.00
	APL APPLE ONLINE STORE	06/13/2010	$31.18
	BRODERBUND	06/11/2010	$22.77
	OFFICE DEPOT #2002	06/13/2010	$145.65
	APL ITUNES	06/16/2010	$46.93
	STAPLES 00107110	06/19/2010	$132.25
	APL ITUNES	06/19/2010	$27.92
			$1,049.11
SARAH VELASCO	THORLABS INC	06/04/2010	$457.85
	FISHER SCI ATL	06/08/2010	$11.95
	SHAMROCK SCIENTIFIC	06/11/2010	$73.96
	MOLEX CONNECTOR CORPORAT	06/11/2010	$1,357.70
	BIO RAD	06/11/2010	$303.10
	FISHER SCI ATL	06/15/2010	$18.28
	WWW.NEWEGG.COM	06/18/2010	$113.98
	FISHER SCI ATL	06/24/2010	$219.43
	DIONEX CORPORATION	06/25/2010	$1,231.22
	THORLABS INC	06/26/2010	$550.80
	STAPLES BUSINE00348045	06/24/2010	$65.41
			$4,403.68
SCOTT LEWIS	HD SUPPLY ELEC. #5H	06/02/2010	$169.26
	LOWES #00655	06/03/2010	$169.02
	UNIFORM&CAREER APPAREL	06/03/2010	$453.86
	PRO CHEM INC	06/07/2010	$310.14
	LOWES #00661	06/08/2010	$68.12
	AMSAN #420	06/07/2010	$161.72
	HAGEMEYER NA #1	06/07/2010	$36.55
	READY CARE/ PUREFIJI	06/08/2010	$405.00
	SNYER MANUFACTURING CO	06/08/2010	$361.96
	LOWES #00661	06/14/2010	$25.12
	LOWES #00661	06/16/2010	$149.34
	NATURE'S CALLING INC	06/15/2010	$158.94
	AVIV SERVICE TODAY, INC.	06/16/2010	$130.00
	CONTRACTOR'S CHOICE STEAM	06/18/2010	$263.86
	READY CARE/ PUREFIJI	06/22/2010	$213.16
	LOWES #00661	06/22/2010	$170.87
	MELCER TILE CO INC	06/23/2010	$1,030.90
	BED BATH & BEYOND #592	06/23/2010	$66.61
	TRULUCK POOL COMPANY	06/23/2010	$16.11
	LOWES #00661	06/24/2010	$100.61
	VERIZON WRLS 07023-01	06/23/2010	$60.44
	CONTRACTOR'S CHOICE STEAM	06/24/2010	$80.40
	AMSAN #420	06/24/2010	$230.71

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	MELCER TILE CO INC (MO	06/25/2010	$161.54
	TRAYCO OF SC INC	06/25/2010	$242.95
	LOWES #00661	06/29/2010	$327.85
			$5,565.04
SCOTT REID	DMI DELL BUS ONLINE	06/08/2010	$365.46
	FOCUSED TECHNOLOGY, LLC	06/08/2010	$536.50
	STAPLES DIRECT00209908	06/15/2010	$429.99
	STAPLES DIRECT00209908	06/15/2010	$1,956.34
	STAPLES DIRECT00209908	06/15/2010	$448.24
	STAPLES DIRECT00209908	06/18/2010	$1,375.94
	STAPLES DIRECT00209908	06/18/2010	$343.98
	APL APPLE ONLINE STORE	06/23/2010	$52.68
	APL APPLE ONLINE STORE	06/23/2010	$52.68
	APL APPLE ONLINE STORE	06/23/2010	$31.18
	DMI DELL BUS ONLINE	06/25/2010	$378.50
	DMI DELL BUS ONLINE	06/25/2010	$460.11
	APL APPLE ONLINE STORE	06/25/2010	$127.93
	APL APPLE ONLINE STORE	06/26/2010	$794.43
	USAIRWAYS 0377900927030	06/25/2010	$1,138.90
	USAIRWAYS 0377900927029	06/25/2010	$1,143.50
	APL APPLE ONLINE STORE	06/30/2010	$1,718.93
			$11,355.29
SHAQUANA RANDALL	UPS 1ZA76V130199486813	06/06/2010	$13.66
	TCD RESEARCH SOFT-TSI	06/29/2010	$249.95
			$263.61
SHARLENE ATKINS	SMARTHOME	06/01/2010	$32.91
	SC HOSPITAL ASSOCIATION	06/02/2010	$240.00
	CABELAS.COM 200002881	06/02/2010	$58.94
	THE STATE NEWSPAPER	06/07/2010	$7.50
	ISTOCK INTERNATIONAL	06/14/2010	$18.25
	ISTOCK INTERNATIONAL	06/15/2010	$18.25
	COMCAST OF CHARLESTON	06/25/2010	$84.22
	WWW.NCHSOFTWARE.COM	06/26/2010	$79.75
	DIAMOND SPRINGS WATER	06/28/2010	$24.36
			$564.18
SHARON SALMONSEN	MILLERS OF COLUMBIA INC	06/04/2010	$1,896.09
	ACADEMYFORACADEMIC	06/04/2010	$2,195.00
	STAPLES BUSINE00348045	06/11/2010	$58.11
	AMERICAN ORTHODONTICS COR	06/15/2010	$975.75
	BRASSELER USA DENTAL L	06/15/2010	$456.05
	AOA INC	06/17/2010	$748.75
	SHEEN DENTAL LAB, INC.	06/17/2010	$351.00
	STAPLES BUSINE00348045	06/17/2010	$58.11
	UNITED LASER	06/21/2010	$160.18
	Q C ORTHODONTICS LABORATO	06/17/2010	$889.07
	GAC	06/24/2010	$174.49

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON SALMONSEN	STAPLES BUSINE00348045	06/24/2010	$35.06
	ORTHO TECHNOLOGY	06/28/2010	$205.30
			$8,202.96
SHELLEY S GARVIN	LE BLEU CORPORATION	06/08/2010	$40.35
			$40.35
SHERRIE NESBITT	AACAP	06/22/2010	$400.00
			$400.00
SHERRY PRINCE	COLE INDUSTRIES WATAUGA	06/02/2010	$360.60
	AM CLLG OF CHST PHY	06/02/2010	$665.00
	STAPLES BUSINE00348045	06/07/2010	$132.33
	ODLE GROUP/GRAVITY/IMAGE	06/10/2010	$138.89
	SOCIETY OF CRITICAL CA	06/12/2010	$695.00
	SOCIETY OF CRITICAL CA	06/12/2010	$695.00
	ODLE GROUP/GRAVITY/IMAGE	06/10/2010	$69.44
	AMERICAN ACDMY OF PHY ASS	06/15/2010	$250.00
	UNITED AIR 0162109209414	06/15/2010	$564.90
	STAPLES BUSINE00348045	06/15/2010	$84.87
	UNITED AIR 0162109209415	06/15/2010	$564.90
	AMERICAN ACDMY OF NRS	06/19/2010	$115.00
	STAPLES BUSINE00348045	06/21/2010	$76.62
	CIRCLE SYSTEMS, INC	06/22/2010	$179.00
	UPS 1ZA76V891597313755	06/23/2010	$136.31
	STAPLES BUSINE00348045	06/22/2010	$30.32
	STAPLES BUSINE00348045	06/23/2010	$206.43
	INT. SOC. SURGERY	06/25/2010	$271.71
			$5,236.32
SHIRLEY TOELLE	GE HEALTHCARE	05/31/2010	$230.05
	CONT CARBONIC PDCT	06/01/2010	$36.55
	SANTA CRUZ BIOTECHNOLOGY	06/01/2010	$119.50
	CONT CARBONIC PDCT	06/01/2010	$36.55
	AGILENT TECHNOLOGIES	06/01/2010	$416.50
	GE HEALTHCARE	06/02/2010	$498.80
	BD BIOSCIENCES	06/02/2010	$215.00
	FISHER SCI ATL	06/02/2010	$19.86
	CAD/ART SERVICES INC	06/02/2010	$105.00
	FEDEX 04900046	06/02/2010	$411.97
	FEDEX 04900040	06/02/2010	$112.87
	FISHER SCI ATL	06/02/2010	$1,679.88
	FISHER SCI ATL	06/02/2010	$332.15
	FEDEX 04900031	06/02/2010	$18.31
	FEDEX 04900015	06/02/2010	$233.33
	NATIONAL WELDERS #15	06/01/2010	$111.09
	JACKSON IMMUNORESEARCH LA	06/03/2010	$459.60
	NATIONAL WELDERS #15	06/01/2010	$55.55
	VWR INTERNATIONAL INC	06/03/2010	$177.81
	FISHER SCI ATL	06/03/2010	$68.79

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	06/01/2010	$21.35
	VWR INTERNATIONAL INC	06/03/2010	$612.30
	BIO RAD 20100601130	06/03/2010	$204.25
	INVITROGEN 19444331	06/03/2010	$670.80
	NATIONAL WELDERS #15	06/01/2010	$7.49
	ABCAM	06/03/2010	$390.00
	MILTENYI BIOTEC INC.	06/03/2010	$311.00
	INTEGRATED DNA TECHNLGS	06/03/2010	$53.75
	NATIONAL WELDERS #15	06/01/2010	$21.35
	SIGMA ALDRICH US	06/03/2010	$235.43
	ROCKLAND IMMUNOCHEMICALS	06/03/2010	$485.00
	FISHER SCI TMP	06/03/2010	$75.25
	DENVILLESCIENTIFIC	06/04/2010	$315.64
	VWR INTERNATIONAL INC	06/04/2010	$65.26
	VWR INTERNATIONAL INC	06/05/2010	$39.72
	USA SCIENTIFIC, INC.	06/03/2010	$710.42
	FISHER SCI ATL	06/05/2010	$272.48
	HARVARD APPARATUS	06/03/2010	$511.70
	SOURCEONE HEALTHC01 OF 01	06/03/2010	$101.59
	NEW ENGLAND BIOLABS, INC	06/04/2010	$284.50
	FISHER SCI ATL	06/04/2010	$437.84
	STAPLES BUSINE00348045	06/04/2010	$135.76
	PERKIN ELMER ANALYTICAL	06/04/2010	$170.00
	NEW ENGLAND BIOLABS, INC	06/04/2010	$65.80
	FISHER SCI TMP	06/05/2010	$114.35
	SANTA CRUZ BIOTECHNOLOGY	06/04/2010	$319.50
	INVITROGEN 19456218	06/05/2010	$913.22
	PERKIN ELMER ANALYTICAL	06/04/2010	$116.45
	BIO RAD 20100601130	06/04/2010	$120.51
	HARVARD APPARATUS	06/03/2010	$247.52
	APPLIED BIOSYSTEMS	06/05/2010	$118.50
	CONT CARBONIC PDCT	06/07/2010	$36.55
	NEW ENGLAND BIOLABS, INC	06/07/2010	$136.00
	SANTA CRUZ BIOTECHNOLOGY	06/07/2010	$542.50
	CONT CARBONIC PDCT	06/07/2010	$36.55
	ABCAM	06/05/2010	$356.00
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	VWR INTERNATIONAL INC	06/08/2010	$316.51
	BIO RAD VITOELLE06/07/	06/08/2010	$140.41
	INVITROGEN 19464061	06/08/2010	$230.01
	BD BIOSCIENCES	06/08/2010	$375.00
	FISHER SCI ATL	06/08/2010	$236.50
	FISHER SCI ATL	06/08/2010	$153.51
	INVITROGEN 19462848	06/08/2010	$1,775.90
	VWR INTERNATIONAL INC	06/08/2010	$78.11
	STAPLES BUSINE00348045	06/07/2010	$24.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	06/08/2010	$145.96
	GE HEALTHCARE	06/08/2010	$672.96
	NEW ENGLAND BIOLABS, INC	06/08/2010	$75.70
	BIO RAD 20100608108	06/09/2010	$796.58
	HARLAN BIOPRODUCTS	06/09/2010	$868.10
	BIOMEDICAL TECHNOLOGIES	06/09/2010	$330.00
	FISHER SCI ATL	06/09/2010	$40.85
	STAPLES BUSINE00348045	06/08/2010	$66.05
	APPLIED BIOSYSTEMS	06/09/2010	$282.12
	STAPLES BUSINE00348045	06/08/2010	$181.86
	FISHER SCI ATL	06/09/2010	$200.20
	HARVARD APPARATUS	06/08/2010	$244.47
	PERKIN ELMER ANALYTICAL	06/09/2010	$331.50
	FISHER SCI ATL	06/09/2010	$139.79
	FERMENTAS	06/08/2010	$194.00
	FISHER SCI ATL	06/09/2010	$915.67
	INVITROGEN 19470914	06/09/2010	$268.75
	BD BIOSCIENCES	06/09/2010	$296.00
	STAPLES BUSINE00348045	06/08/2010	$709.46
	VWR INTERNATIONAL INC	06/09/2010	$261.93
	DELL SALES & SERVICE	06/11/2010	$112.86
	STAPLES BUSINE00348045	06/09/2010	$58.47
	SA BIOSCIENCES	06/10/2010	$949.00
	RDC ROCHE DIAGNOSTICS	06/11/2010	$374.00
	NATIONAL WELDERS #15	06/09/2010	$10.68
	DHARMACON INC 01405505	06/09/2010	$550.00
	STAPLES BUSINE00348045	06/09/2010	$240.79
	INVIVO GEN	06/10/2010	$560.00
	FISHER SCI ATL	06/10/2010	$55.90
	OFFICEWORLD.COM	06/09/2010	$352.35
	APPLIED BIOSYSTEMS	06/10/2010	$278.00
	FISHER SCI ATL	06/12/2010	$166.07
	VWR INTERNATIONAL INC	06/11/2010	$24.93
	GENESEE SCIENTIFIC	06/11/2010	$193.81
	FISHER SCI ATL	06/11/2010	$83.85
	MTI CORPORATION (MATERIAL	06/11/2010	$63.25
	VWR INTERNATIONAL INC	06/11/2010	$59.67
	Lonza AG (Walkersville)	06/10/2010	$270.26
	VWR INTERNATIONAL INC	06/11/2010	$23.11
	SIGMA ALDRICH US	06/11/2010	$451.50
	STAPLES BUSINE00348045	06/10/2010	$23.47
	FISHER SCI ATL	06/12/2010	$237.42
	VWR INTERNATIONAL INC	06/11/2010	$32.38
	FISHER SCI ATL	06/12/2010	$60.31
	FISHER SCI ATL	06/12/2010	$278.43
	VWR INTERNATIONAL INC	06/11/2010	$64.72
	FISHER SCI ATL	06/12/2010	$416.30

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ALTMAN SCIENTIFIC INC	06/11/2010	$150.00
	USA SCIENTIFIC, INC.	06/10/2010	$96.38
	PERKIN ELMER ANALYTICAL	06/11/2010	$116.45
	SANTA CRUZ BIOTECHNOLOGY	06/14/2010	$313.50
	SIGMA ALDRICH US	06/14/2010	$66.59
	QIAGEN INC.	06/15/2010	$279.97
	NEW ENGLAND BIOLABS, INC	06/14/2010	$132.40
	QIAGEN INC.	06/15/2010	$70.00
	SANTA CRUZ BIOTECHNOLOGY	06/14/2010	$283.50
	SIGMA ALDRICH US	06/14/2010	$203.89
	QIAGEN INC.	06/15/2010	$429.22
	INTEGRATED DNA TECHNLGS	06/14/2010	$16.93
	NATIONAL WELDERS #15	06/14/2010	$111.09
	SIGMA ALDRICH US	06/15/2010	$129.00
	VWR INTERNATIONAL INC	06/15/2010	$34.50
	AXXORA LLC	06/14/2010	$194.00
	LEICA BIOSYSTEMS RICHMOND	06/15/2010	$176.76
	INVITROGEN 19487086	06/15/2010	$316.05
	FISHER SCI ATL	06/15/2010	$16.13
	VWR INTERNATIONAL INC	06/15/2010	$74.42
	ANALTECH	06/15/2010	$184.63
	FISHER SCI ATL	06/15/2010	$480.53
	AMERICAN RADIOLABELED CHE	06/15/2010	$839.00
	VWR INTERNATIONAL INC	06/15/2010	$698.70
	FISHER SCI ATL	06/15/2010	$289.55
	FISHER SCI CHU	06/15/2010	$650.38
	INVITROGEN 19496354	06/15/2010	$591.79
	BIO RAD 20100611119	06/15/2010	$320.67
	VWR INTERNATIONAL INC	06/15/2010	$480.40
	INVITROGEN 19492293	06/15/2010	$170.71
	BIO RAD 20100611104	06/15/2010	$265.53
	BIO RAD 20100615159	06/16/2010	$182.80
	VWR INTERNATIONAL INC	06/16/2010	$204.93
	FISHER SCI ATL	06/16/2010	$167.70
	VWR INTERNATIONAL INC	06/16/2010	$681.94
	FISHER SCI ATL	06/16/2010	$307.96
	VWR INTERNATIONAL INC	06/16/2010	$109.46
	VWR INTERNATIONAL INC	06/16/2010	$179.01
	DUNCAN PARNELL CHARLESTON	06/15/2010	$84.39
	FISHER SCI ATL	06/16/2010	$252.63
	FISHER SCI ATL	06/16/2010	$849.67
	VWR INTERNATIONAL INC	06/16/2010	$264.18
	STAPLES BUSINE00348045	06/15/2010	$183.79
	WWW.NEWEGG.COM	06/16/2010	$482.96
	FISHER SCI ATL	06/16/2010	$526.68
	FISHER SCI ATL	06/16/2010	$153.80
	FISHER SCI ATL	06/17/2010	$304.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SOUTHWEST SCIENCE LLC	06/17/2010	$163.00
	VWR INTERNATIONAL INC	06/17/2010	$445.00
	VWR INTERNATIONAL INC	06/17/2010	$315.63
	ABCAM	06/16/2010	$1,030.00
	FISHER SCI ATL	06/17/2010	$46.03
	NATIONAL WELDERS #15	06/16/2010	$53.29
	CELLSIGNAL.COM	06/17/2010	$201.90
	INVITROGEN 19508059	06/17/2010	$1,025.55
	FISHER SCI ATL	06/17/2010	$205.77
	INTEGRATED DNA TECHNLGS	06/17/2010	$61.54
	VWR INTERNATIONAL INC	06/17/2010	$838.12
	WALMART.COM	06/17/2010	$63.43
	ABCAM	06/16/2010	$356.00
	FISHER SCI ATL	06/17/2010	$17.62
	NATIONAL WELDERS #15	06/16/2010	$29.97
	APPLIED BIOSYSTEMS	06/19/2010	$207.00
	VWR INTERNATIONAL INC	06/19/2010	$173.76
	FISHER SCI ATL	06/19/2010	$202.90
	FISHER SCI ATL	06/18/2010	$139.68
	FISHER SCI ATL	06/19/2010	$48.07
	FISHER SCI ATL	06/19/2010	$152.07
	AMERICAN TYPE CULTURE COL	06/18/2010	$126.70
	INTEGRATED DNA TECHNLGS	06/18/2010	$55.63
	USA SCIENTIFIC, INC.	06/17/2010	$118.93
	PERKIN ELMER ANALYTICAL	06/18/2010	$170.00
	FISHER SCI ATL	06/18/2010	$473.00
	NATIONAL WELDERS #15	06/17/2010	$41.34
	VWR INTERNATIONAL INC	06/19/2010	$173.85
	FISHER SCI ATL	06/19/2010	$131.55
	STAPLES BUSINE00348045	06/17/2010	$1,037.55
	SANTA CRUZ BIOTECHNOLOGY	06/18/2010	$283.50
	DUNCAN PARNELL CHARLESTON	06/17/2010	$71.49
	STAPLES BUSINE00348045	06/17/2010	$392.71
	FISHER SCI ATL	06/19/2010	$45.07
	STAPLES BUSINE00348045	06/17/2010	$419.31
	FISHER SCI ATL	06/18/2010	$183.36
	INVITROGEN 19508018	06/18/2010	$126.71
	VECTOR LABORATORIES INC	06/18/2010	$183.00
	FISHER SCI ATL	06/18/2010	$1,959.08
	FISHER SCI ATL	06/19/2010	$150.02
	INVITROGEN 19520827	06/19/2010	$360.67
	FISHER SCI ATL	06/19/2010	$84.82
	FISHER SCI ATL	06/18/2010	$315.48
	SYX TIGERDIRECT.COM	06/18/2010	$149.99
	RDC ROCHE DIAGNOSTICS	06/22/2010	$149.00
	CONT CARBONIC PDCT	06/21/2010	$36.55
	CONT CARBONIC PDCT	06/21/2010	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EBIOSCIENCECORPORATION	06/22/2010	$250.00
	SIGMA ALDRICH US	06/21/2010	$107.50
	SIGMA ALDRICH US	06/21/2010	$123.63
	SYX TIGERDIRECT.COM	06/21/2010	$2,089.96
	SIGMA ALDRICH US	06/21/2010	$32.79
	SIGMA ALDRICH US	06/21/2010	$107.28
	USA SCIENTIFIC, INC.	06/21/2010	$310.59
	STAPLES BUSINE00348045	06/21/2010	$22.15
	APPALACHIAN SPRINGS	06/21/2010	$261.50
	CHROMA TECHNOLOGY CORP	06/22/2010	$415.00
	INVITROGEN 19518863	06/22/2010	$69.34
	BIOLEGEND INC	06/23/2010	$380.00
	NATIONAL WELDERS #15	06/18/2010	$52.02
	VWR INTERNATIONAL INC	06/22/2010	$81.41
	PERKIN ELMER ANALYTICAL	06/22/2010	$450.50
	VWR INTERNATIONAL INC	06/22/2010	$39.37
	SIGMA ALDRICH US	06/22/2010	$442.90
	WWW.NEWEGG.COM	06/22/2010	$172.98
	SOURCEONE HEALTHC01 OF 01	06/21/2010	$101.59
	VWR INTERNATIONAL INC	06/22/2010	$413.60
	INTEGRATED DNA TECHNLGS	06/22/2010	$27.14
	INVITROGEN 19532416	06/23/2010	$557.53
	SIGMA ALDRICH US	06/23/2010	$110.09
	SIGMA ALDRICH US	06/23/2010	$84.50
	NEW ENGLAND BIOLABS, INC	06/23/2010	$111.70
	AMERICAN TYPE CULTURE COL	06/23/2010	$574.20
	PROLUME, LTD	06/21/2010	$295.00
	FISHER SCI ATL	06/23/2010	$338.06
	BIONEER	06/23/2010	$317.42
	FISHER SCI ATL	06/23/2010	$122.55
	FISHER SCI ATL	06/23/2010	$223.98
	INVITROGEN 19532454	06/23/2010	$360.67
	FISHER SCI ATL	06/23/2010	$134.73
	FISHER SCI ATL	06/23/2010	$172.59
	DHARMACON INC 01405505	06/22/2010	$283.00
	FISHER SCI ATL	06/23/2010	$81.53
	USA SCIENTIFIC, INC.	06/22/2010	$165.26
	FISHER SCI ATL	06/23/2010	$35.85
	VWR INTERNATIONAL INC	06/23/2010	$17.52
	INVITROGEN 19532521	06/23/2010	$172.11
	FISHER SCI ATL	06/24/2010	$202.92
	NOVUS BIOLOGICALS LLC	06/24/2010	$345.00
	FISHER SCI ATL	06/24/2010	$233.01
	INTEGRATED DNA TECHNLGS	06/24/2010	$31.98
	OPS DIAGNOSTICS	06/24/2010	$140.42
	FISHER SCI ATL	06/24/2010	$822.69
	STAPLES BUSINE00348045	06/23/2010	$56.20

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	06/24/2010	$64.34
	INVITROGEN 19532521	06/24/2010	$273.06
	STAPLES BUSINE00348045	06/23/2010	$72.25
	SIGMA ALDRICH US	06/24/2010	$48.91
	FISHER SCI ATL	06/24/2010	$195.24
	VWR INTERNATIONAL INC	06/25/2010	$72.88
	VWR INTERNATIONAL INC	06/26/2010	$250.00
	FISHER SCI ATL	06/26/2010	$207.27
	USA SCIENTIFIC, INC.	06/24/2010	$290.93
	VWR INTERNATIONAL INC	06/25/2010	$75.56
	FISHER SCI ATL	06/25/2010	$139.54
	AXXORA LLC	06/24/2010	$225.00
	VWR INTERNATIONAL INC	06/25/2010	$766.00
	Lonza AG (Walkersville)	06/21/2010	$703.56
	INVITROGEN 19538620	06/25/2010	$344.00
	NATIONAL WELDERS #15	06/25/2010	$111.09
	FISHER SCI ATL	06/25/2010	$301.73
	APPLIED BIOSYSTEMS	06/27/2010	$168.00
	CONT CARBONIC PDCT	06/28/2010	$36.55
	CONT CARBONIC PDCT	06/28/2010	$36.55
	INTEGRATED DNA TECHNLGS	06/28/2010	$42.19
	EMD CHEMICALS	06/28/2010	$346.00
	FISHER SCI ATL	06/29/2010	$112.40
	BIO RAD PO 201006280	06/29/2010	$218.34
	CELLSIGNAL.COM	06/28/2010	$477.30
	SANTA CRUZ BIOTECHNOLOGY	06/29/2010	$79.25
	CELLSIGNAL.COM	06/29/2010	$248.65
	VWR INTERNATIONAL INC	06/29/2010	$287.00
	FISHER SCI ATL	06/29/2010	$234.58
	NEW ENGLAND BIOLABS, INC	06/29/2010	$209.80
	QIAGEN INC.	06/30/2010	$355.02
	ENZO LIFE SCIENCES	06/28/2010	$281.00
	FISHER SCI ATL	06/29/2010	$19.31
			$76,419.55
SONYA JORDAN	STAPLES BUSINE00348045	06/02/2010	$68.27
	Amazon.com	06/08/2010	$136.75
	CELLSIGNAL.COM	06/08/2010	$359.00
	SIGMA ALDRICH US	06/08/2010	$185.38
	QIAGEN INC.	06/09/2010	$284.49
	VWR INTERNATIONAL INC	06/08/2010	$109.38
	Amazon.com	06/08/2010	$129.99
	STAPLES BUSINE00348045	06/07/2010	$33.77
	STEMCELL TECH INC	06/08/2010	$224.68
	QIAGEN INC.	06/09/2010	$386.30
	R & D SYSTEMS	06/09/2010	$1,954.50
	STAPLES BUSINE00348045	06/08/2010	$17.73
	Amazon.com	06/10/2010	$101.40

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	SIGMA ALDRICH US	06/09/2010	$133.21
	BIO RAD	06/09/2010	$493.38
	US BIOMAX	06/10/2010	$277.00
	JACKSON IMMUNORESEARCH LA	06/10/2010	$141.00
	SIGMA ALDRICH US	06/10/2010	$288.23
	JANPAK 5	06/09/2010	$220.94
	INVITROGEN 19480206	06/10/2010	$862.15
	BD BIOSCIENCES	06/10/2010	$303.50
	QIAGEN INC.	06/11/2010	$114.25
	STEMCELL TECH INC	06/10/2010	$182.00
	ASCP 1	06/08/2010	$215.00
	VECTOR LABORATORIES INC	06/10/2010	$229.00
	VECTOR LABORATORIES INC	06/10/2010	$325.00
	COVANCE RESEARCH PROD WE	06/11/2010	$347.50
	FORMS AND SUPPLY - AOPD	06/10/2010	$38.86
	USA SCIENTIFIC, INC.	06/10/2010	$348.69
	MILLIPORE AMERICAS	06/11/2010	$436.00
	MILLIPORE AMERICAS	06/11/2010	$296.00
	INVITROGEN 19485201	06/11/2010	$235.43
	EMD CHEMICALS	06/10/2010	$151.00
	FISHER SCI ATL	06/12/2010	$185.39
	FISHER SCI ATL	06/11/2010	$20.46
	CLONTECH LABS INC	06/11/2010	$445.00
	FISHER SCI ATL	06/12/2010	$493.93
	FISHER SCI ATL	06/12/2010	$94.28
	INVITROGEN 19485696	06/11/2010	$234.35
	FORMS AND SUPPLY - AOPD	06/10/2010	$84.05
	FISHER SCI ATL	06/11/2010	$35.22
	FISHER SCI ATL	06/11/2010	$285.06
	USA SCIENTIFIC, INC.	06/11/2010	$104.42
	ARO CC	06/15/2010	$135.00
	FISHER SCI ATL	06/15/2010	$189.24
	FISHER SCI ATL	06/15/2010	$152.85
	FISHER SCI ATL	06/15/2010	$207.27
	FISHER SCI ATL	06/16/2010	$21.71
	NATIONAL WELDERS #15	06/16/2010	$32.03
	NATIONAL WELDERS #15	06/16/2010	$124.03
	BARNES&NOBLE COM	06/17/2010	$143.38
	FISHER SCI ATL	06/19/2010	$35.48
	AM ASSOC FOR CLIN CHEMIST	06/18/2010	$540.00
	FEDEX 793643581816	06/21/2010	$5.36
	ABCAM	06/22/2010	$356.00
	FISHER SCI CSA	06/23/2010	$55.77
	ECK SUPPLY CO 21	06/24/2010	$6.43
	FISHER SCI ATL	06/25/2010	$170.06
	LOWES #00661	06/25/2010	$26.20
			$13,812.75

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	USA SCIENTIFIC, INC.	06/01/2010	$196.04
	SIGMA ALDRICH US	06/08/2010	$316.70
	VWR INTERNATIONAL INC	06/08/2010	$71.00
	FISHER SCI ATL	06/08/2010	$70.95
	INVITROGEN 19463016	06/09/2010	$630.49
	RDC ROCHE DIAGNOSTICS	06/09/2010	$126.75
	VWR INTERNATIONAL INC	06/09/2010	$73.77
	CELLSIGNAL.COM	06/10/2010	$430.55
	FISHER SCI ATL	06/11/2010	$199.93
	USA SCIENTIFIC, INC.	06/10/2010	$168.49
	FISHER SCI ATL	06/11/2010	$77.27
	MILLIPORE AMERICAS	06/16/2010	$356.00
	FISHER SCI ATL	06/19/2010	$108.68
	CELLSIGNAL.COM	06/21/2010	$201.90
	STAPLES 00108266	06/21/2010	$73.09
	USA SCIENTIFIC, INC.	06/24/2010	$126.51
	VWR INTERNATIONAL INC	06/25/2010	$490.56
	INVITROGEN 19536204	06/26/2010	$630.49
	WM SUPERCENTER SE2	06/29/2010	$49.96
	CELLSIGNAL.COM	06/28/2010	$248.65
	PIPETTE REPAIR SRVC, INC.	06/26/2010	$265.00
			$4,912.78
STEPHANIE ASTON JONES	S CAROLINA MEDICAL ASSOC	06/01/2010	$395.00
	AMERICAN ACAD OF PEDI	06/02/2010	$704.00
	AMERICAN ACAD OF PEDI	06/02/2010	$734.00
	ACADEMIC PEDIATRIC ASSN	06/08/2010	$250.00
	U OF M-CME	06/09/2010	$40.00
	AMAZON MKTPLACE PMTS	06/22/2010	$82.98
	AMERICAN ACAD OF PEDI	06/22/2010	$774.00
	AMERICAN ACAD OF PEDI	06/22/2010	$704.00
	AMERICAN ACAD OF PEDI	06/23/2010	$759.00
	ACADEMYHEALTH	06/24/2010	$236.00
	MATTHEWS MUSC	06/24/2010	$43.55
			$4,722.53
STEPHANIE JONES	SIGMA ALDRICH US	06/01/2010	$31.42
	VWR INTERNATIONAL INC	06/01/2010	$30.57
	CONT CARBONIC PDCT	06/01/2010	$36.55
	BACHEM AMERICAS INC	06/01/2010	$146.00
	SIGMA ALDRICH US	06/02/2010	$217.56
	FISHER SCI ATL	06/02/2010	$107.54
	BPSBIOSCIEN	06/02/2010	$747.00
	RDC ROCHE DIAGNOSTICS	06/03/2010	$135.00
	FISHER SCI ATL	06/02/2010	$440.45
	ORIGENE TECHNOLOGIES	06/01/2010	$293.00
	SIGMA ALDRICH US	06/03/2010	$54.86
	FITZGERALD INDUSTRIES	06/03/2010	$463.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	BIO RAD 20100602196	06/03/2010	$1,128.64
	FISHER SCI ATL	06/03/2010	$122.55
	SIGMA ALDRICH US	06/03/2010	$91.15
	DELL SALES & SERVICE	06/04/2010	$118.24
	US MEDICAL SYSTEMS	06/03/2010	$192.00
	FISHER SCI ATL	06/03/2010	$70.95
	NATIONAL WELDERS #15	06/01/2010	$41.34
	FISHER SCI ATL	06/05/2010	$275.12
	FINE SCIENCE TOOLS INC	06/04/2010	$268.75
	FISHER SCI ATL	06/05/2010	$707.12
	FISHER SCI ATL	06/04/2010	$1,009.97
	ORIGENE TECHNOLOGIES	06/03/2010	$345.00
	QIAGEN INC.	06/05/2010	$188.16
	INVITROGEN 19453370	06/04/2010	$1,499.63
	ENZO LIFE SCIENCES	06/04/2010	$289.00
	STAPLES BUSINE00348045	06/03/2010	$12.88
	CARDINAL HEALTH MP&S	06/05/2010	$88.26
	QIAGEN INC.	06/05/2010	$156.80
	INVITROGEN 19457208	06/05/2010	$92.45
	SIGMA ALDRICH US	06/04/2010	$891.56
	PRAXAIR DIST US #993	06/04/2010	$23.76
	CONT CARBONIC PDCT	06/07/2010	$36.55
	CONT CARBONIC PDCT	06/07/2010	$36.55
	VWR INTERNATIONAL INC	06/08/2010	$255.90
	FISHER SCI ATL	06/08/2010	$208.42
	SIGMA ALDRICH US	06/08/2010	$80.05
	BIO RAD 20100607201	06/08/2010	$622.73
	SIGMA ALDRICH US	06/08/2010	$123.85
	SIGMA ALDRICH US	06/08/2010	$180.11
	SIGMA ALDRICH US	06/08/2010	$749.12
	FISHER SCI ATL	06/08/2010	$134.87
	SIGMA ALDRICH US	06/09/2010	$95.79
	SIGMA ALDRICH US	06/09/2010	$254.21
	INVITROGEN 19470863	06/09/2010	$291.87
	CHARLESTON IMAGING	06/08/2010	$75.20
	FISHER SCI ATL	06/09/2010	$1,684.48
	OFFICE CONNECTIONS INC	06/09/2010	$11.81
	RDC ROCHE DIAGNOSTICS	06/10/2010	$467.00
	VWR INTERNATIONAL INC	06/09/2010	$480.20
	FISHER SCI ATL	06/09/2010	$106.43
	FISHER SCI ATL	06/09/2010	$1,178.47
	CHARLESTON IMAGING	06/09/2010	$401.66
	NATIONAL WELDERS #15	06/09/2010	$10.68
	INVITROGEN 19482101	06/10/2010	$224.14
	BIO RAD 20100609231	06/10/2010	$1,068.39
	AMERICAN TYPE CULTURE COL	06/10/2010	$88.00
	FISHER SCI ATL	06/10/2010	$1,507.83

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	VWR INTERNATIONAL INC	06/10/2010	$39.10
	NATIONAL WELDERS #15	06/09/2010	$41.34
	SIGMA ALDRICH US	06/10/2010	$51.47
	MP BIOMEDICALS LLC	06/10/2010	$115.18
	MILLIPORE AMERICAS	06/11/2010	$229.00
	SANTA CRUZ BIOTECHNOLOGY	06/11/2010	$283.50
	FISHER SCI ATL	06/11/2010	$68.95
	TOCRIS BIOSCIENCE	06/12/2010	$150.00
	FERMENTAS	06/11/2010	$317.00
	FISHER SCI ATL	06/11/2010	$357.46
	FISHER SCI ATL	06/11/2010	$91.17
	FISHER SCI ATL	06/12/2010	$62.23
	SIGMA ALDRICH US	06/11/2010	$180.11
	SIGMA ALDRICH US	06/11/2010	$154.63
	FISHER SCI ATL	06/12/2010	$161.42
	INTEGRATED DNA TECHNLGS	06/15/2010	$65.04
	INVITROGEN 19487578	06/15/2010	$1,384.24
	FISHER SCI ATL	06/15/2010	$123.65
	FISHER SCI ATL	06/15/2010	$205.60
	ZYMO RESEARCH	06/15/2010	$125.86
	ASSAY DESIGNS INC	06/14/2010	$805.00
	ABCAM	06/15/2010	$356.00
	SIGMA ALDRICH US	06/15/2010	$102.49
	VWR INTERNATIONAL INC	06/15/2010	$128.08
	FISHER SCI ATL	06/16/2010	$79.76
	COLEPARMER 00106013	06/15/2010	$139.27
	SEAHORSE LABWARE	06/16/2010	$218.00
	TOCRIS BIOSCIENCE	06/17/2010	$96.00
	BIO RAD 20100615172	06/16/2010	$320.58
	FISHER SCI ATL	06/16/2010	$40.64
	FISHER SCI ATL	06/16/2010	$189.64
	FISHER SCI ATL	06/16/2010	$1,145.09
	SIGMA ALDRICH US	06/16/2010	$44.41
	NEW ENGLAND BIOLABS, INC	06/16/2010	$73.90
	INVITROGEN 19504083	06/17/2010	$285.42
	INVITROGEN 19504121	06/17/2010	$167.17
	FERMENTAS	06/16/2010	$600.00
	INVITROGEN 19504154	06/17/2010	$601.36
	FISHER SCI ATL	06/19/2010	$236.18
	Bosche Scientific LLC	06/17/2010	$610.00
	FISHER SCI ATL	06/19/2010	$42.53
	SIGMA ALDRICH US	06/18/2010	$330.85
	FISHER SCI ATL	06/18/2010	$70.95
	CELLSIGNAL.COM	06/18/2010	$348.95
	ABCAM	06/18/2010	$356.00
	UPS 1Z4AT2060399369106	06/20/2010	$5.40
	STAPLES BUSINE00348045	06/18/2010	$5.36

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	CHARLESTON IMAGING	06/18/2010	$76.70
	FISHER SCI ATL	06/19/2010	$748.27
	FISHER SCI ATL	06/19/2010	$30.52
	Lonza AG (Walkersville)	06/16/2010	$200.43
	FISHER SCI ATL	06/19/2010	$48.58
	FISHER SCI ATL	06/18/2010	$130.08
	STAPLES BUSINE00348045	06/17/2010	$29.06
	INVITROGEN 19487578	06/19/2010	$718.10
	VWR INTERNATIONAL INC	06/19/2010	$33.48
	CARDINAL HEALTH MP&S	06/19/2010	$223.91
	STAPLES BUSINE00348045	06/17/2010	$159.91
	OAKWOOD PRODUCTS INC	06/21/2010	$278.00
	CONT CARBONIC PDCT	06/21/2010	$36.55
	NATIONAL WELDERS #15	06/18/2010	$41.34
	SIGMA ALDRICH US	06/23/2010	$326.01
	SIGMA ALDRICH US	06/24/2010	$328.29
	SIGMA ALDRICH US	06/24/2010	$217.28
	BULB DIRECT, INC.	06/24/2010	$76.55
	INVITROGEN 19548429	06/26/2010	$302.62
	FISHER SCI ATL	06/26/2010	$97.66
	MED-PASS INC	06/25/2010	$399.19
	STAPLES BUSINE00348045	06/25/2010	$44.29
	INVITROGEN 19548554	06/26/2010	$302.62
	ELMED INC	06/24/2010	$1,688.74
	STAPLES DIRECT00209908	06/24/2010	$58.03
	VU PAK MEDIDOSE EPS	06/28/2010	$196.49
	SIGMA ALDRICH US	06/28/2010	$182.48
	FISHER SCI ATL	06/22/2010	$662.39
	AMERICAN TYPE CULTURE COL	06/29/2010	$811.30
	CAYMAN CHEMICAL, INC	06/22/2010	$210.00
	SIGMA ALDRICH US	06/29/2010	$131.36
	FISHER SCI ATL	06/22/2010	$445.84
	FISHER SCI ATL	06/22/2010	$204.33
	FISHER SCI ATL	06/29/2010	$337.61
	FISHER SCI ATL	06/23/2010	$764.14
	CAMBRIDGE ISOTOPE LABORA	06/22/2010	$160.46
	INTEGRATED DNA TECHNLGS	06/22/2010	$64.50
	SIGMA ALDRICH US	06/29/2010	$79.88
	FISHER SCI ATL	06/22/2010	$273.20
	FISHER SCI ATL	06/29/2010	$21.84
	STAPLS7063924126000001	06/29/2010	$174.34
	SIGMA ALDRICH US	06/29/2010	$232.47
	GENSCRIPT	06/28/2010	$582.13
	SA BIOSCIENCES	06/22/2010	$1,054.50
	FISHER SCI ATL	06/22/2010	$630.88
	INVITROGEN 19461558	06/25/2010	$62.88
	MILLIPORE AMERICAS	06/22/2010	$406.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	VWR INTERNATIONAL INC	06/29/2010	$101.77
			$46,684.07
SUSAN S FOX	Linotype GmbH	06/11/2010	$79.00
	STAPLES DIRECT00209908	06/14/2010	$92.44
	STAPLES DIRECT00209908	06/15/2010	$200.97
	MEDITERRA CATERING	06/17/2010	$1,692.32
	LEX JET DIRECT	06/21/2010	$1,084.00
	NACUBO	06/28/2010	$860.00
	DIAMOND SPRINGS WATER	06/28/2010	$5.11
	DINING IN CATERING	06/29/2010	$133.92
			$4,147.76
SUSAN WALTZ	R & D SYSTEMS	06/01/2010	$1,130.00
	R & D SYSTEMS	06/01/2010	$2,280.00
	VWR INTERNATIONAL INC	06/03/2010	$194.00
	VWR INTERNATIONAL INC	06/05/2010	$11.02
	VWR INTERNATIONAL INC	06/05/2010	$34.15
	GRAPHICSLAND	06/07/2010	$160.96
	HALO	06/08/2010	$239.00
	VWR INTERNATIONAL INC	06/08/2010	$82.00
	VWR INTERNATIONAL INC	06/08/2010	$135.84
	VWR INTERNATIONAL INC	06/10/2010	$2,185.55
	R & D SYSTEMS	06/10/2010	$970.00
	VWR INTERNATIONAL INC	06/10/2010	$123.00
	MEDITERRA CATERING	06/11/2010	$74.95
	VWR INTERNATIONAL INC	06/12/2010	$771.00
	R & D SYSTEMS	06/15/2010	$160.00
	DINING IN CATERING	06/15/2010	$139.07
	VWR INTERNATIONAL INC	06/17/2010	$372.53
	VWR INTERNATIONAL INC	06/17/2010	$89.79
	PAYPAL BERKELEYANA	06/22/2010	$173.79
	VWR INTERNATIONAL INC	06/22/2010	$16.50
	TELTEST INC	06/29/2010	$250.00
			$9,593.15
SUSAN WETHERHOLT	AMER COLLEGE OF SURGEONS	06/07/2010	$2,000.00
	DELTA AIR 0067896076720	06/07/2010	$549.40
	USAIRWAYS 0377896838153	06/09/2010	$382.90
	AMERICAN BOARD OF SURGERY	06/11/2010	$2,500.00
	AMER COLLEGE OF SURGEONS	06/16/2010	$2,000.00
	AMER COLLEGE OF SURGEONS	06/16/2010	$2,000.00
	DELTA AIR 0067899706802	06/21/2010	$265.80
			$9,698.10
SUSAN WHITE	SIGMA ALDRICH US	06/01/2010	$329.49
	FISHER SCI ATL	06/03/2010	$417.79
	VWR INTERNATIONAL INC	06/03/2010	$304.50
	EMD CHEMICALS	05/28/2010	$299.00
	SIGMA ALDRICH US	06/04/2010	$45.58

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	FISHER SCI ATL	06/04/2010	$202.99
	SIGMA ALDRICH US	06/04/2010	$18.38
	STAPLES BUSINE00348045	06/04/2010	$13.47
	NATIONAL WELDERS #15	06/02/2010	$41.34
	VWR INTERNATIONAL INC	06/08/2010	$546.75
	VWR INTERNATIONAL INC	06/08/2010	$1,052.29
	HP DIRECT-PUBLICSECTOR	06/09/2010	$237.60
	ABCAM	06/08/2010	$356.00
	SANTA CRUZ BIOTECHNOLOGY	06/08/2010	$939.50
	INTEGRATED DNA TECHNLGS	06/09/2010	$49.45
	FISHER SCI ATL	06/10/2010	$664.31
	FISHER SCI CCH	06/10/2010	$32.25
	PRO ED INC	06/11/2010	$112.20
	SIGMA ALDRICH US	06/14/2010	$47.73
	STAPLES BUSINE00348045	06/14/2010	$74.49
	MEDIATECH	06/15/2010	$820.00
	NATIONAL WELDERS #15	06/14/2010	$152.45
	OFFICEMAX CT IN#254465	06/17/2010	$60.51
	FISHER SCI ATL	06/18/2010	$63.82
	GE HEALTHCARE	06/18/2010	$1,134.00
	STAPLES BUSINE00348045	06/17/2010	$20.61
	TED PELLA INC	06/18/2010	$63.60
	CHARLESTON IMAGING	06/17/2010	$171.99
	PROTEINTECH GROUP INC	06/18/2010	$285.00
	NATIONAL WELDERS #15	06/22/2010	$53.38
	NCS PEARSON	06/26/2010	$617.40
			$9,227.87
SUZANNE LONG	A AND E DIGITAL PRINTING	06/07/2010	$2,068.30
	DMI DELL HIGHER EDUC	06/11/2010	$193.29
	STAPLES BUSINE00348045	06/15/2010	$224.34
	STAPLES BUSINE00348045	06/24/2010	$45.02
	DELTA AIR 0062329015074	06/28/2010	$554.78
	MATTHEWS MUSC	06/28/2010	$70.96
			$3,156.69
SUZANNE W SMITH	RVRSIDE EDU TESTING	06/07/2010	$85.14
	STAPLES BUSINE00348045	06/15/2010	$590.05
	BESTBUYCOM 88994009	06/23/2010	$300.99
	STRESS MARKET.COM	06/28/2010	$209.00
			$1,185.18
SYLVIA B PRATT	NATIONAL WELDERS #15	06/01/2010	$41.34
	NATIONAL WELDERS #15	06/02/2010	$42.70
			$84.04
TAMARA NOWLING	RDC ROCHE DIAGNOSTICS	06/08/2010	$272.00
	MARATHON MULTIMEDIA	06/23/2010	$70.00
			$342.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	APL APPLE ONLINE STORE	06/09/2010	$36.50
	COMPUSULT INC	06/07/2010	$367.00
	AMAZON MKTPLACE PMTS	06/16/2010	$62.42
	DMI DELL HIGHER EDUC	06/18/2010	$1,023.93
	BUY.COM	06/29/2010	$124.71
			$1,614.56
TARA NOVIT-THOMAS	PITNEY BOWES	06/03/2010	$21.45
	ASSOC AMERICAN CANCER IN	06/02/2010	$150.00
	CONSTANT CONTACT 1	06/05/2010	$35.00
	UNITED AIR 0168607289703	06/10/2010	$565.40
	ASSOC AMERICAN CANCER IN	06/11/2010	$150.00
	THE POST AND COURIER	06/11/2010	$1,048.99
	UNITED AIR 0168607289704	06/10/2010	$565.40
	STAPLES BUSINE00348045	06/10/2010	$148.01
	RITE AID STORE #11608	06/14/2010	$10.74
	STAPLES BUSINE00348045	06/15/2010	$309.84
	PITNEYBOWES-POSTAGE	06/22/2010	$200.00
	SOC OF CLINICAL RESEAR	06/25/2010	$75.00
	SOC OF CLINICAL RESEAR	06/25/2010	$75.00
			$3,354.83
TERESA KENNEDY	FEDEX 793625954733	06/27/2010	$32.51
			$32.51
TERESA L GARNER	BIO RAD	06/02/2010	$456.06
	ACNP	06/02/2010	$550.00
	THE OBESITY SOCIETY	06/03/2010	$30.00
	SANTA CRUZ BIOTECHNOLOGY	06/07/2010	$350.50
	OBESITY SOCIETY ANNUAL ME	06/08/2010	$225.00
	APL APPLE ONLINE STORE	06/10/2010	$52.68
	APL APPLE ONLINE STORE	06/10/2010	$213.93
	APL APPLE ONLINE STORE	06/10/2010	$213.93
	APL APPLE ONLINE STORE	06/10/2010	$213.93
	BIO RAD	06/09/2010	$71.79
	EMD CHEMICALS	06/07/2010	$416.00
	BIO RAD	06/11/2010	$253.81
	FISHER SCI ATL	06/11/2010	$30.38
	AMAZON MKTPLACE PMTS	06/25/2010	$18.50
	METTLER ELECTRONICS	06/24/2010	$164.70
	DRI PARALLELS DRI	06/25/2010	$49.99
	DRI PARALLE EXT DOWN	06/25/2010	$6.99
	WWW.MEDISAVE.NET	06/25/2010	$162.84
	UPS 00004AT253	06/27/2010	$29.89
	ACI FABRIC.COM	06/29/2010	$17.87
			$3,528.79
TERRI THOMAS-WALL	SAF-T-PAK INC($US)EDM-	06/09/2010	$143.24
	PMIC MEDICAL BOOKS	06/14/2010	$79.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$223.14
TERRY BAGAN	MAC PAPERS INC	06/01/2010	$1,481.89
	FREEMAN GRAPHIC SYSTEM	06/01/2010	$271.93
	MAC PAPERS INC	06/01/2010	$102.86
	XPEDX-INTL PAPER	06/02/2010	$1,457.70
	XPEDX-INTL PAPER	06/02/2010	$127.93
	XPEDX-INTL PAPER	06/02/2010	$143.51
	XPEDX-INTL PAPER	06/02/2010	$51.82
	STAFFMARK	06/01/2010	$931.60
	STAFFMARK	06/01/2010	$836.40
	MAC PAPERS INC	06/04/2010	$223.50
	DATA IMAGING	06/04/2010	$481.60
	DATA IMAGING	06/04/2010	$1,428.93
	MAC PAPERS INC	06/04/2010	$60.47
	XPEDX-INTL PAPER	06/05/2010	$832.62
	XPEDX-INTL PAPER	06/05/2010	$98.81
	DATA IMAGING	06/04/2010	$1,306.54
	USI USI INC	06/07/2010	$329.46
	MAC PAPERS INC	06/08/2010	$56.09
	THE NUMBERS GAME	06/07/2010	$67.00
	XPEDX-INTL PAPER	06/08/2010	$431.98
	XPEDX-INTL PAPER	06/08/2010	$516.63
	STAFFMARK	06/07/2010	$1,088.00
	WAL-MART #3367	06/09/2010	$144.51
	STAPLES DIRECT00209908	06/09/2010	$170.28
	NORTHERN TOOL EQUIP	06/11/2010	$249.96
	TECHNIFOLD USA INC	06/10/2010	$1,822.00
	XPEDX-INTL PAPER	06/11/2010	$754.65
	THE NUMBERS GAME	06/11/2010	$1,002.80
	ROSBACK COMPANY	06/16/2010	$532.50
	PRINTING INK SUPPLIES COM	06/16/2010	$562.35
	FUJIFILM GRAPHIC SYSTEMS	06/17/2010	$146.74
	XPEDX-INTL PAPER	06/18/2010	$83.96
	STAFFMARK	06/21/2010	$904.40
	STAFFMARK	06/21/2010	$870.40
	MAC PAPERS INC	06/23/2010	$2,409.08
	WAL-MART #2928	06/23/2010	$562.65
	FUJIFILM GRAPHIC SYSTEMS	06/22/2010	$345.83
	MAC PAPERS INC	06/25/2010	$417.75
	DL BROWN CO. INC.	06/25/2010	$1,916.06
	XPEDX-INTL PAPER	06/26/2010	$403.23
	MAC PAPERS INC	06/29/2010	$1,488.07
	MAC PAPERS INC	06/29/2010	$1,488.07
	MAC PAPERS INC	06/29/2010	$2,392.95
	MAC PAPERS INC	06/29/2010	$2,335.98
			$33,331.49

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BASLER	STAPLES 00108266	06/09/2010	$52.66
			$52.66
THOMAS TRUSK	LOWES #00358	06/03/2010	$39.29
	DISKEEPER CORPORATION	06/04/2010	$249.75
	ABS IMAGING SYSTEMS, INC	06/08/2010	$534.00
	All Square Computer Techn	06/14/2010	$391.19
	LOWES #00358	06/23/2010	$125.57
	EPSON STORE	06/25/2010	$45.57
	AMAZON MKTPLACE PMTS	06/26/2010	$44.51
	Amazon.com	06/29/2010	$359.99
			$1,789.87
TIMOTHY S ROYLANCE	DIAMOND SPRINGS WATER	06/04/2010	$19.49
	HAVENS FINE FRAMING	06/14/2010	$654.46
	MATTHEWS MUSC	06/14/2010	$35.42
	TARGET 00013912	06/19/2010	$13.21
			$722.58
TINA TEAL	DIAMOND SPRINGS WATER	06/01/2010	$38.85
	R M SOCIETA DI CONGR	06/03/2010	$613.27
	UPS 1ZA76V710194133791	06/06/2010	$21.82
	UPS 1ZA76V710297582932	06/06/2010	$7.88
	UPS 1ZA76V710297732529	06/06/2010	$7.88
	STAPLES BUSINE00348045	06/07/2010	$161.22
	STAPLES BUSINE00348045	06/07/2010	$256.31
	OFFICEMAX CT IN#120865	06/09/2010	$296.34
	GRAPHICSLAND	06/10/2010	$92.49
	STAPLES BUSINE00348045	06/11/2010	$262.18
	DIAMOND SPRINGS WATER	06/15/2010	$38.85
	FEDEX OFFICE #0809	06/16/2010	$157.53
	UPS 1ZA76V710192093007	06/27/2010	$13.85
	STAPLES BUSINE00348045	06/25/2010	$199.03
			$2,167.50
TOM FLEURY	INVITROGEN 19462965	06/05/2010	$12.15
	INVITROGEN 19462965	06/05/2010	$186.19
			$198.34
TOM GALLIEN	INVITROGEN 19546739	06/26/2010	$1,220.13
	AUTOZONE #1032	06/28/2010	$16.13
	FUTURLEC PTY LTD	06/26/2010	$27.91
	RADIOSHACK COR00196212	06/29/2010	$3.22
			$1,267.39
TONI WINDHAM	SIKES RADIO COMPANY IN	05/31/2010	$67.50
	MICROBILT CORP	06/01/2010	$48.32
	THE POST AND COURIER CIRC	06/10/2010	$16.25
	SFI ELECTRONICS INC	06/10/2010	$2,410.00
	SIKES RADIO COMPANY IN	06/17/2010	$36.00
	SIKES RADIO COMPANY IN	06/17/2010	$309.20

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Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	SIKES RADIO COMPANY IN	06/17/2010	$36.00
	THERAPEUTIC DIMENSIO	06/25/2010	$125.00
	SIKES RADIO COMPANY IN	06/29/2010	$71.04
			$3,119.31
TONYA HAZELTON	STAPLES BUSINE00348045	06/15/2010	$153.52
			$153.52
TRACY L WASHINGTON	Amazon.com	06/05/2010	$199.80
	THE RITZ CARLTON SAN FRAN	06/03/2010	$1,797.20
	ODLE GROUP/GRAVITY/IMAGE	06/03/2010	$726.46
	Amazon.com	06/05/2010	$49.95
	Amazon.com	06/13/2010	$49.95
	OFFICE CONNECTIONS INC	06/14/2010	$209.29
	OMNI HOTELS CHARLOTTESVLE	06/16/2010	$1,495.92
	HEALTH CARE LOGISTICS	06/22/2010	$105.54
	WM SUPERCENTER	06/22/2010	$21.40
			$4,655.51
V CATALIN BUHUSI	STAPLES 00108266	06/15/2010	$85.99
	STAPLES 00108266	06/18/2010	$1,393.38
	JACKSON IMMUNORESEARCH LA	06/21/2010	$622.50
	ADOBE SYSTEMS, INC.	06/21/2010	$489.07
	NATIONAL WELDERS #15	06/18/2010	$6.22
			$2,597.16
VAISHNAVI MURALI	DMI DELL HIGHER EDUC	06/10/2010	$370.14
			$370.14
VALERIE MORTON	PC NAME TAG	06/02/2010	$122.05
	AMERICAN ACADEMY OF FAMIL	06/03/2010	$100.00
	AMERICAN ACADEMY OF FAMIL	06/03/2010	$100.00
	AMERICAN ACADEMY OF FAMIL	06/03/2010	$100.00
	AMERICAN ACADEMY OF FAMIL	06/03/2010	$100.00
	STAPLES BUSINE00348045	06/08/2010	$47.89
	AMERICAN SOCIETY OF NEURO	06/15/2010	$650.00
	STAPLES BUSINE00348045	06/17/2010	$106.48
	STAPLES BUSINE00348045	06/18/2010	$125.02
	STAPLES BUSINE00348045	06/18/2010	$125.02
	STAPLES BUSINE00348045	06/21/2010	$43.09
			$1,619.55
VANESSA DANIELS	HENRY SCHEIN	06/02/2010	$218.23
	HENRY SCHEIN	06/02/2010	$36.00
	HENRY SCHEIN	06/02/2010	$230.36
	HENRY SCHEIN	06/02/2010	$1,397.25
	HENRY SCHEIN	06/02/2010	$2,927.25
	HENRY SCHEIN	06/01/2010	$24.78
	HENRY SCHEIN	06/02/2010	$2,114.25
	HENRY SCHEIN	06/01/2010	$926.26
	HENRY SCHEIN	06/02/2010	$2,821.13

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	06/02/2010	$2,401.44
	GETINGE USA	06/04/2010	$725.38
	HENRY SCHEIN	06/03/2010	$1,368.52
	HENRY SCHEIN	06/03/2010	$9,745.37
	HENRY SCHEIN	06/04/2010	$244.97
	HENRY SCHEIN	06/04/2010	$3,122.93
	HENRY SCHEIN	06/04/2010	$1,156.23
	HENRY SCHEIN	06/08/2010	$3,513.26
	HENRY SCHEIN	02/25/2010	$168.99
	KILGORE INTERNATIONAL	06/08/2010	$296.34
	HENRY SCHEIN	06/08/2010	$495.34
	BRASSELER USA DENTAL L	06/07/2010	$208.00
	HENRY SCHEIN	06/07/2010	$2,198.28
	GETINGE USA	06/09/2010	$362.41
	HENRY SCHEIN	06/11/2010	$384.00
	HENRY SCHEIN	06/11/2010	$126.05
	HENRY SCHEIN	06/11/2010	$352.51
	KILGORE INTERNATIONAL	06/15/2010	$38.13
	HENRY SCHEIN	06/15/2010	$1,238.85
	HENRY SCHEIN	06/15/2010	$3,417.09
	HENRY SCHEIN	06/15/2010	$1,717.72
	HENRY SCHEIN	06/14/2010	$2,587.62
	HENRY SCHEIN	06/14/2010	$601.93
	HENRY SCHEIN	06/15/2010	$77.00
	HENRY SCHEIN	06/16/2010	$484.12
	HENRY SCHEIN	06/15/2010	$668.22
	HENRY SCHEIN	06/15/2010	$111.03
	BRASSELER USA DENTAL L	06/16/2010	$534.35
	GETINGE USA	06/16/2010	$659.52
	HENRY SCHEIN	06/17/2010	$635.90
	HENRY SCHEIN	06/18/2010	$244.34
	KILGORE INTERNATIONAL	06/18/2010	$554.94
	HENRY SCHEIN	06/18/2010	$285.87
	HENRY SCHEIN	04/01/2010	$101.39
	HENRY SCHEIN	06/18/2010	$396.03
	HENRY SCHEIN	06/18/2010	$61.01
	HENRY SCHEIN	06/09/2010	$168.99
	HENRY SCHEIN	06/22/2010	$100.52
	HENRY SCHEIN	06/21/2010	$1,917.33
	HENRY SCHEIN	06/21/2010	$1,065.33
	WHIP MIX	06/23/2010	$271.31
	HENRY SCHEIN	06/22/2010	$3,584.70
	HENRY SCHEIN	06/23/2010	$897.69
	HENRY SCHEIN	06/23/2010	$899.01
	HENRY SCHEIN	06/23/2010	$666.86
	HENRY SCHEIN	06/24/2010	$56.89
	HENRY SCHEIN	06/28/2010	$1,951.41

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	06/28/2010	$32.07
	HENRY SCHEIN	06/28/2010	$3,057.86
			$66,650.56
VANESSA SULLIVAN	Amazon.com	05/31/2010	$220.64
	UPS ADJ00094088592301	06/06/2010	$3.90
	UPS 1ZA76V130293701455	06/06/2010	$12.78
	SPHERION	06/17/2010	$478.40
	SPHERION	06/17/2010	$590.53
	SPHERION	06/17/2010	$463.45
	UPS 1ZA76V131392690270	06/20/2010	$12.92
	UPS 1ZA76V130294342261	06/20/2010	$7.21
	AMSTAT.ORG	06/24/2010	$695.00
	STAPLES BUSINE00348045	06/22/2010	$118.79
	CONTINENTAL 0052161023566	06/23/2010	$762.68
	UPS 1ZA76V130296845429	06/27/2010	$7.55
	SPHERION	06/29/2010	$478.40
	SPHERION	06/29/2010	$568.10
			$4,420.35
VERONICA MACK	STAPLES BUSINE00348045	06/04/2010	$87.95
			$87.95
VICKEY CORNELISON	STAPLES 00115832	06/09/2010	$9.66
			$9.66
VIVIAN HALL	STAPLES BUSINE00348045	06/01/2010	$87.90
	DMI DELL HIGHER EDUC	06/03/2010	$1,531.70
	NAT'L TEC INFO SERVICE	06/03/2010	$85.00
	SAS SESUG	06/04/2010	$355.00
	HP HOME STORE	06/11/2010	$795.46
	STAPLES BUSINE00348045	06/11/2010	$7.06
	STAPLES BUSINE00348045	06/11/2010	$7.06
	STAPLES BUSINE00348045	06/11/2010	$1,299.87
	STAPLES BUSINE00348045	06/11/2010	$73.37
	OFFICEMAX CT IN#185522	06/14/2010	$793.83
	PROVANTAGE CORP	06/15/2010	$79.73
	NETWORK FOR GOOD	06/16/2010	$136.50
	DMI DELL HIGHER EDUC	06/19/2010	$26.96
	STAPLES BUSINE00348045	06/18/2010	$7.06
	AMSTAT.ORG	06/22/2010	$13.00
	DTI DAY-TIMERS INC	06/22/2010	$30.03
	COMPUSULT INC	06/22/2010	$202.10
	OBESITY SOCIETY ANNUAL ME	06/29/2010	$750.00
			$6,281.63
W CURTIS WISE	APL ITUNES	06/25/2010	$4.99
	OTHER WORLD COMPUTING	06/28/2010	$209.25
			$214.24
WANDA Y CONNOR	GENERAL DIESEL	06/01/2010	$2,485.81

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	GENERAL DIESEL	06/01/2010	$697.04
	CAROLINA AUTO ELECTRIC	06/03/2010	$209.78
	W.W. WILLIAMS	06/09/2010	$672.02
	TURKYS AUTO & TOWING	06/09/2010	$170.00
	W.W. WILLIAMS	06/14/2010	$400.72
	CAROLINA AUTO ELECTRIC	06/15/2010	$907.94
	CAROLINA AUTO ELECTRIC	06/16/2010	$726.45
	CAROLINA AUTO ELECTRIC	06/16/2010	$85.00
	TRANSIT SERVICES,INC.	06/16/2010	$230.62
	W.W. WILLIAMS	06/22/2010	$551.91
	TRANSIT SERVICES,INC.	06/24/2010	$660.37
	SNIDER TIRE INC 333	06/24/2010	$102.98
			$7,900.64
WAYNE L BRANNAN	STAPLES 00115832	06/09/2010	$118.14
	AHA PMG MISCELLANEOUS	06/15/2010	$675.00
			$793.14
WAYNE SINGLETON	CONT CARBONIC PDCT	06/01/2010	$73.10
	INTEGRATED DNA TECHNLGS	06/02/2010	$562.96
	WWW.911FORPCS.COM	06/02/2010	$34.29
	STAPLES BUSINE00348045	06/03/2010	$82.32
	CONT CARBONIC PDCT	06/07/2010	$73.10
	CONT CARBONIC PDCT	06/07/2010	$36.55
	USA SCIENTIFIC, INC.	06/07/2010	$439.10
	FISHER SCI ATL	06/08/2010	$237.36
	SIGMA ALDRICH US	06/08/2010	$189.85
	INTEGRATED DNA TECHNLGS	06/08/2010	$30.37
	RDC ROCHE DIAGNOSTICS	06/09/2010	$401.25
	CELLSIGNAL.COM	06/09/2010	$430.55
	ASS OF CLINICAL RESEAR	06/08/2010	$150.00
	FISHER SCI ATL	06/09/2010	$812.71
	NATIONAL WELDERS #15	06/09/2010	$41.34
	WWW RESEARCHDIETS COM	06/10/2010	$415.00
	RDC ROCHE DIAGNOSTICS	06/11/2010	$97.00
	INVITROGEN 19482513	06/11/2010	$690.70
	SIGMA ALDRICH US	06/11/2010	$85.26
	FISHER SCI ATL	06/15/2010	$46.51
	BIOLEGEND INC	06/18/2010	$525.00
	CONT CARBONIC PDCT	06/21/2010	$73.10
	SMITHS MEDICAL ASD INC	06/25/2010	$300.00
	CONT CARBONIC PDCT	06/28/2010	$73.10
	WKH LIPPINCOTT WMS/WIL	06/29/2010	$451.50
			$6,352.02
WENDY A MUZZY	DELL SALES & SERVICE	06/17/2010	$109.64
			$109.64
WENDY REHMAN	FASEB-SUMMER CONFERENCES	06/01/2010	$1,695.00
	SCIENCE/AAAS	06/03/2010	$2,332.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	INVITROGEN 19459311	06/05/2010	$464.76
	INVITROGEN 19459311	06/05/2010	$116.82
	INVITROGEN 19459311	06/08/2010	$73.82
	CHARLESTON IMAGING	06/08/2010	$697.68
	TRAVEL INSURANCE POLICY	06/23/2010	$47.47
	AMERICAN AI 0017848719963	06/22/2010	$791.18
			$6,218.73
WILLETTE S BURNHAM	RITE AID STORE #11608	06/07/2010	$11.26
	RKO/TOTAL GRAPHICS	06/07/2010	$107.50
	BI-LO 153	06/08/2010	$89.53
	RUBY TUESDAY #4264	06/22/2010	$30.67
	DMI DELL HIGHER EDUC	06/29/2010	$186.99
	SURVEYMONKEY.COM/HELP	06/28/2010	$29.90
	HARRIS TEETER #365	06/29/2010	$8.58
	THE CHRONICLE	06/29/2010	$82.50
	SC LAW ENFORCEMENT	06/29/2010	$25.00
	THE CHRONICLE	06/29/2010	$72.50
			$644.43
WILLIAM B GLEN	OFFICE MAX	06/02/2010	$168.54
	OFFICE MAX	06/15/2010	$21.49
	APPLE STORE #R318	06/21/2010	$963.20
			$1,153.23
WILLIAM HORNE	CHARLESTON HARDWARE	06/13/2010	$10.74
			$10.74

Total for MEDICAL UNIV OF S C: $2,265,757.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA RICHARD	FORMS AND SUPPLY - AOPD	06/02/2010	$174.46
			$174.46
ALICE E MOORE	OCE FINANCIAL INC01 OF 01	06/07/2010	$177.50
	OCE FINANCIAL INC01 OF 01	06/07/2010	$177.50
	OCE FINANCIAL INC01 OF 01	06/07/2010	$177.50
	PALMETTO MICROFILM SYSTEM	06/08/2010	$284.64
	SPIRIT TELECOM	06/14/2010	$4.82
	FORMS AND SUPPLY - AOPD	06/14/2010	$38.89
	PALMETTO MICROFILM SYSTEM	06/15/2010	$286.14
			$1,146.99
AMANDA H KOWELL	HP DIRECT-PUBLICSECTOR	06/02/2010	$460.10
	OCE FINANCIAL INC01 OF 01	06/08/2010	$200.46
	TPM COLUMBIA	06/07/2010	$349.53
	SPRINT WIRELESS	06/11/2010	$184.75
	SPRINT WIRELESS	06/11/2010	$265.03
	SPRINT WIRELESS	06/11/2010	$1,452.71
	SPRINT WIRELESS	06/11/2010	$521.07
	TPM COLUMBIA	06/10/2010	$256.49
	SPIRIT TELECOM	06/14/2010	$41.90
	SAFETY PLUS	06/14/2010	$180.83
	FORMS AND SUPPLY - AOPD	06/16/2010	$60.38
	COMPUTER SALES & SERVICES	06/25/2010	$678.38
	SAFETY PLUS	06/14/2010	$42.80
	SAFETY PLUS	06/14/2010	$16.05
			$4,710.48
AMIE P SHAVER	WM SUPERCENTER	06/14/2010	$105.02
	WM SUPERCENTER	06/23/2010	$143.37
			$248.39
ANGELA E MOSES	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
			$150.00
ANNETTE H BANGLE	CITY OF ROCK HILL	06/02/2010	$818.41
	CITY OF ROCK HILL	06/02/2010	$764.14
	XEROX CORP. XCS/RBO	06/02/2010	$58.17
	ATT BILL PAYMENT	06/02/2010	$79.15
	JANPAK 4	06/02/2010	$22.21
	OFFICEMAX CT IN#018482	06/03/2010	$293.72
	JANPAK 4	06/02/2010	$123.27
	STAPLES BUSINE00348045	06/03/2010	$7.48
	OFFICEMAX CT IN#016027	06/04/2010	$107.75
	CITY OF ROCK HILL	06/02/2010	$43.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CITY OF ROCK HILL	06/02/2010	$164.73
	ATT BILL PAYMENT	06/02/2010	$79.14
	ATT BILL PAYMENT	06/02/2010	$184.09
	OFFICEMAX CT IN#018482	06/03/2010	$92.31
	STAPLES BUSINE00348045	06/03/2010	$40.38
	STAPLES BUSINE00348045	06/03/2010	$7.96
	YORK GAS-WWW.YCNGA	06/07/2010	$12.01
	YORK GAS-WWW.YCNGA	06/07/2010	$10.17
	YORK GAS-WWW.YCNGA	06/07/2010	$11.26
	OCE FINANCIAL INC01 OF 01	06/09/2010	$199.02
	OCE FINANCIAL INC01 OF 01	06/09/2010	$224.64
	OCE FINANCIAL INC01 OF 01	06/09/2010	$224.64
	OCE FINANCIAL INC01 OF 01	06/09/2010	$222.44
	OCE FINANCIAL INC01 OF 01	06/09/2010	$222.44
	OCE FINANCIAL INC01 OF 01	06/09/2010	$222.56
	METROCALL/ARCH WIRE	06/09/2010	$6.60
	OFFICEMAX CT IN#118249	06/10/2010	$36.11
	OFFICEMAX CT IN#118249	06/10/2010	$76.88
	METROCALL/ARCH WIRE	06/09/2010	$6.60
	METROCALL/ARCH WIRE	06/09/2010	$33.00
	METROCALL/ARCH WIRE	06/09/2010	$6.60
	METROCALL/ARCH WIRE	06/09/2010	$13.20
	METROCALL/ARCH WIRE	06/09/2010	$6.60
	COMPORIUM-LTC	06/16/2010	$44.72
	COMPORIUM-LTC	06/16/2010	$304.32
	COMPORIUM-LTC	06/16/2010	$57.90
	CITY OF ROCK HILL	06/16/2010	$744.49
	COMPORIUM-LTC	06/16/2010	$44.72
	CITY OF ROCK HILL	06/16/2010	$33.60
	COMPORIUM-LTC	06/16/2010	$61.19
	CITY OF ROCK HILL	06/16/2010	$121.52
	CITY OF ROCK HILL	06/16/2010	$81.90
	FORMS AND SUPPLY - AOPD	06/16/2010	$222.52
	FORMS AND SUPPLY - AOPD	06/16/2010	$12.77
	FORMS AND SUPPLY - AOPD	06/18/2010	$82.83
	OFFICEMAX CT IN#337335	06/22/2010	$9.59
	OFFICEMAX CT IN#337335	06/22/2010	$49.57
	CITY OF ROCK HILL	06/22/2010	$794.87
	CITY OF ROCK HILL	06/22/2010	$46.03
	FORMS AND SUPPLY - AOPD	06/23/2010	$17.66
	FORMS AND SUPPLY - AOPD	06/23/2010	$243.73
			$7,395.42
ARNOLD F KOSHAY	LOWES #00518	06/01/2010	$1.36
	FOOD LION #1431	06/06/2010	$89.05
	LOWES #00518	06/08/2010	$150.09
	FOOD LION #1431	06/14/2010	$23.45
	FOOD LION #1431	06/21/2010	$18.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$282.68
ASHLEY N BISHOP	OFFICEMAX CT IN#995439	06/02/2010	$112.63
	OFFICEMAX CT IN#995761	06/02/2010	$73.30
	AMAZON MKTPLACE PMTS	06/03/2010	$3,169.99
	FORMS AND SUPPLY - AOPD	06/03/2010	$121.88
	AMAZON MKTPLACE PMTS	06/11/2010	$3,169.99
	AMAZON MKTPLACE PMTS	06/11/2010	$187.91
	AMAZON MKTPLACE PMTS	06/22/2010	$83.96
	Amazon.com	06/24/2010	$41.99
	AMAZON MKTPLACE PMTS	06/22/2010	$83.96
			$7,045.61
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	06/02/2010	$115.16
	EARTHGRAINS BAKIN01 OF 01	06/08/2010	$244.68
	EARTHGRAINS BAKIN01 OF 01	06/15/2010	$253.29
	EARTHGRAINS BAKIN01 OF 01	06/22/2010	$212.06
	BI-LO 270	06/23/2010	$20.51
			$845.70
AUNRA B HUDLEY	PUBLIX #597	06/16/2010	$98.74
	WAL-MART #4506	06/17/2010	$15.03
	WAL-MART #4506	06/17/2010	$73.54
	PUBLIX #597	06/16/2010	$8.08
			$195.39
BARBARA K WYMER	FORMS AND SUPPLY - AOPD	06/15/2010	$154.48
	FORMS AND SUPPLY - AOPD	06/24/2010	$69.64
			$224.12
BARBARETTA B SMITH	FORMS AND SUPPLY - AOPD	06/16/2010	$207.36
			$207.36
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2010	$4.75
	AMA PROFILES	06/03/2010	$58.00
	NPDB NPDB-HIPDB.HRSA.GOV	06/07/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/07/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2010	$4.75
	AMA PROFILES	06/03/2010	$116.00
	AMA PROFILES	06/03/2010	$58.00
	AMA PROFILES	06/17/2010	$35.00
	AMA PROFILES	06/17/2010	$35.00
			$482.50
BETTY A COLON	JANPAK 25	06/04/2010	$1,208.67
	Amazon.com	06/04/2010	$38.57
	Amazon.com	06/04/2010	$38.57
	OFFICEMAX CT IN#171409	06/11/2010	$403.42
	FORMS AND SUPPLY - AOPD	06/14/2010	$62.47
	AIR AND WATER INC	06/16/2010	$379.05
	FREDS 00017038	06/21/2010	$192.60
	OFFICEMAX CT IN#313999	06/22/2010	$1,450.00
	FORMS AND SUPPLY - AOPD	06/14/2010	$117.97
			$3,891.32
BETTY J ROBERTS	WAL-MART #1281	06/22/2010	$124.47
			$124.47
BLAIR G FOUTZ	CRITICALTOOL, INC.	06/04/2010	$176.55
	THE HOME DEPOT 1118	06/04/2010	$18.95
	CRITICALTOOL, INC.	06/04/2010	$26.38
			$221.88
BRANDY COLLINS	WAL-MART #2806	06/10/2010	$46.62
	WM SUPERCENTER	06/21/2010	$189.93
	WAL-MART #1281	06/22/2010	$77.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$313.89
BRENDA L CORCORAN	WAL-MART #1383	06/02/2010	$23.25
	WAL-MART #1383	06/09/2010	$2.02
	WM SUPERCENTER	06/09/2010	$54.72
	WAL-MART #1383	06/09/2010	$22.31
	WAL-MART #1383	06/16/2010	$6.40
	WAL-MART #1383	06/16/2010	$19.61
	WAL-MART #1383	06/21/2010	$1.56
	WAL-MART #1383	06/21/2010	$45.29
			$175.16
BRENDA L PARKER	FOOD LION #2537	06/10/2010	$32.57
	WM SUPERCENTER	06/23/2010	$36.89
			$69.46
BRENDA LIPE	WM SUPERCENTER	06/01/2010	$246.93
	WAL-MART #2265	06/01/2010	$197.09
	WM SUPERCENTER	06/13/2010	$28.25
			$472.27
BRUCE E PATRICK	WAL-MART #1035	06/03/2010	$224.62
	WM SUPERCENTER	06/04/2010	$36.89
	WAL-MART #1035	06/08/2010	$66.29
	WAL-MART #1035	06/15/2010	$106.18
	WAL-MART #1035	06/16/2010	$48.90
	WM SUPERCENTER	06/17/2010	$44.52
	MICHAELS #3855	06/18/2010	$192.16
	WM SUPERCENTER	06/18/2010	$245.46
	DOLRTREE 559 00005595	06/17/2010	$134.22
	WM SUPERCENTER	06/21/2010	$309.73
			$1,408.97
BRYANT O MORTON	BLOCKBUSTER.COM	06/24/2010	$21.39
			$21.39
CAROLINE CASH	WAL-MART #1035	06/02/2010	$46.12
	DOLLAR-GENERAL #4212	06/15/2010	$11.93
	WM SUPERCENTER	06/16/2010	$126.84
	MICHAELS #3855	06/16/2010	$195.18
	BI-LO 182	06/23/2010	$43.20
			$423.27
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	06/16/2010	$26.79
			$26.79
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	06/10/2010	$25.00
			$25.00
CAROLYN SEALS	WAL-MART #0634	06/09/2010	$499.60
	WM SUPERCENTER	06/22/2010	$499.97
			$999.57
CAROLYN WEBBER	SC LAW ENFORCEMENT	06/01/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
			$225.00
CARRIE G MOTES	FOOD LION #1246	06/14/2010	$166.00
	FOOD LION #1246	06/14/2010	$4.28
	FOOD LION #1246	06/14/2010	$23.71
			$193.99
CATHY E BREZEALE	SCE & G	06/01/2010	$31.36
	SPEEDPAY:DUKE-ENERGY	06/03/2010	$786.48
	ABBEVILLE PUBLIC U	06/02/2010	$596.39
	TRASHBILLING COM CC	06/02/2010	$48.00
	WEST CAROLIN 100601101948	06/01/2010	$54.08
	CLINTON NEWBERRY N GAS AU	06/03/2010	$14.49
	NewCommu ONETIMEPAY	06/03/2010	$177.98
	ADVANCE AUTO PARTS 5530	06/04/2010	$101.13
	LOWES #00518	06/04/2010	$181.02
	LOWES #00518	06/04/2010	$378.10
	ATT BILL PAYMENT	06/04/2010	$224.38
	CG familysavediscounts.co	06/07/2010	$4.47
	OCE FINANCIAL INC01 OF 01	06/07/2010	$164.78
	OCE FINANCIAL INC01 OF 01	06/07/2010	$164.78
	OCE FINANCIAL INC01 OF 01	06/07/2010	$164.78
	OCE FINANCIAL INC01 OF 01	06/07/2010	$164.08
	CENTURYLINK - WEB CRB	06/08/2010	$204.21
	LAURENS COUNTY WATER A	06/08/2010	$124.09
	AIKEN ELECTRIC COOPERATIV	06/08/2010	$38.95
	METROCALL/ARCH WIRE	06/08/2010	$14.29
	WEST CAROLIN 100601101948	06/01/2010	$54.07
	LOWES #00518	06/11/2010	$118.39
	BIG LOTS #010900010967	06/11/2010	$57.78
	LOWES #00518	06/14/2010	$131.72
	BHC TRUCKING	06/14/2010	$102.50
	LAKELANDS NURSERY	06/14/2010	$27.37
	GREENWOOD NURSERY	06/14/2010	$60.83
	CENTURYLINK - WEB CRB	06/16/2010	$45.09
	SPIRIT TELECOM	06/16/2010	$30.81
	STERICYCLE	06/16/2010	$70.00
	ATT BILL PAYMENT	06/16/2010	$219.06
	LOWES #00518	06/17/2010	$75.24
	SC.GOV	06/17/2010	$1,296.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	ABBEVILLE PUBLIC U	06/02/2010	$317.46
	LOWES #00518	06/04/2010	$42.69
	LOWES #00518	06/11/2010	$36.17
	LOWES #00518	06/11/2010	$12.82
	LOWES #00518	06/11/2010	$35.24
	BHC TRUCKING	06/14/2010	$102.50
	SC.GOV	06/17/2010	$125.34
	METROCALL/ARCH WIRE	06/08/2010	$14.29
	METROCALL/ARCH WIRE	06/08/2010	$24.18
	METROCALL/ARCH WIRE	06/08/2010	$24.18
	METROCALL/ARCH WIRE	06/08/2010	$12.09
	METROCALL/ARCH WIRE	06/08/2010	$12.09
	METROCALL/ARCH WIRE	06/08/2010	$14.26
	SPIRIT TELECOM	06/16/2010	$52.34
	SPIRIT TELECOM	06/16/2010	$28.56
	SPIRIT TELECOM	06/16/2010	$32.56
	SPIRIT TELECOM	06/16/2010	$64.34
	SPIRIT TELECOM	06/16/2010	$3.40
	SPIRIT TELECOM	06/16/2010	$20.83
	SPIRIT TELECOM	06/16/2010	$9.16
	SPIRIT TELECOM	06/16/2010	$57.76
			$6,969.89
CELESTINE BOONE	PIGGLY WIGGLY 090	06/15/2010	$490.39
	PIGGLY WIGGLY 090	06/15/2010	$3.85
			$494.24
CHARLES K PRESLAR	CDW GOVERNMENT	06/15/2010	$262.99
	CDW GOVERNMENT	06/15/2010	$263.00
			$525.99
CHARLES L JACKSON	BEHAVIORAL TECH, LLC	06/02/2010	$43.41
	Amazon.com	06/02/2010	$153.30
	FORMS AND SUPPLY - AOPD	06/04/2010	$87.98
	FORMS AND SUPPLY - AOPD	06/04/2010	$23.32
	BROAN	06/04/2010	$17.43
	USPS 45712007335340066	06/07/2010	$132.00
	OCE FINANCIAL INC01 OF 01	06/07/2010	$141.24
	OFFICEMAX CT IN#054106	06/08/2010	$570.77
	OCE FINANCIAL INC01 OF 01	06/07/2010	$141.24
	EARTH'S MAGIC INC	06/08/2010	$153.12
	FORMS AND SUPPLY - AOPD	06/07/2010	$110.50
	FORMS AND SUPPLY - AOPD	06/07/2010	$153.96
	FORMS AND SUPPLY - AOPD	06/07/2010	$38.26
	FORMS AND SUPPLY - AOPD	06/07/2010	$106.93
	OCE FINANCIAL INC01 OF 01	06/07/2010	$191.40
	FORMS AND SUPPLY - AOPD	06/07/2010	$33.07
	FORMS AND SUPPLY - AOPD	06/07/2010	$12.59
	FORMS AND SUPPLY - AOPD	06/11/2010	$51.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	06/15/2010	$144.60
	JANPAK 5	06/15/2010	$66.05
	JANPAK 5	06/15/2010	$33.03
	JANPAK 5	06/15/2010	$362.04
	JANPAK 5	06/15/2010	$244.70
	JANPAK 5	06/15/2010	$95.15
	KEYLESSACCESSLOCKS	06/17/2010	$397.58
	IMAGISTICSINV 414153687	04/10/2010	$103.52
	JANPAK 4	06/17/2010	$509.78
	GROVE MEDICAL INC	06/17/2010	$28.73
	GROVE MEDICAL INC	06/17/2010	$78.63
	FORMS AND SUPPLY - AOPD	06/21/2010	$23.07
	IMAGISTICSINV 414365244	06/12/2010	$31.78
	IMAGISTICSINV 414312178	06/12/2010	$18.40
	IMAGISTICSINV 414364993	06/12/2010	$122.25
	IMAGISTICSINV 414310465	06/12/2010	$92.29
	IMAGISTICSINV 414365009	06/12/2010	$93.81
	IMAGISTICSINV 414312672	06/12/2010	$19.84
	IMAGISTICSINV 414312659	06/12/2010	$18.41
	FORMS AND SUPPLY - AOPD	06/23/2010	$66.68
	IMAGISTICSINV 414315178	06/12/2010	$27.15
	SYX GLOBALINDUSTRIALEQ	06/28/2010	$93.63
			$4,833.28
CHERYL G MCCLINTON	FEDEX KINKO'S #1502	06/01/2010	$9.63
	WM SUPERCENTER	06/11/2010	$33.07
	WAL-MART #2214	06/10/2010	$150.00
	FEDEX KINKO'S #1502	06/14/2010	$16.56
	WM SUPERCENTER	06/11/2010	$89.41
			$298.67
CHEYENNE ALDAMUY	BATTERIES PLUS	06/01/2010	$16.85
	LOWES #00385	06/01/2010	$10.13
	LOWES #03026	06/02/2010	$62.77
	LOWES #00433	06/04/2010	$10.50
	LOWES #00433	06/04/2010	$53.48
	LOWES #03026	06/09/2010	$55.40
	LOWES #00433	06/04/2010	$34.13
	LOWES #00433	06/16/2010	$60.71
	LOWES #00433	06/23/2010	$4.24
			$308.21
CHRISTINE C CONNOLLY	WM SUPERCENTER	06/14/2010	$20.30
	FORMS AND SUPPLY - AOPD	06/18/2010	$29.18
			$49.48
CHRYSTAL L JENKINS	CG familysavediscounts.co	06/08/2010	$4.47
			$4.47
CLARENCE L FELDER	LOWES #00433	06/02/2010	$8.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CLARENCE L FELDER	LOWES #00433	06/03/2010	$33.39
	MANN TOOL & SUPPLY INC	06/03/2010	$8.41
	LOWES #00433	06/07/2010	$51.79
	ROSE TALBERT PAINT COMPAN	06/09/2010	$79.79
	DOCK BUILDERS SUPPLY	06/10/2010	$283.58
	CARQUEST 01013028	06/09/2010	$58.50
	LOWES #00433	06/15/2010	$65.13
	ROSE TALBERT PAINT COMPAN	06/16/2010	$14.01
	PORTER PAINTS 9389	06/17/2010	$47.87
			$650.78
COLIE S HALTIWANGER	WAL-MART #1164	06/07/2010	$19.20
	DICK'S SPORTING GOODS	06/07/2010	$208.59
	LOWES #00385	06/10/2010	$29.04
	WM SUPERCENTER	06/10/2010	$7.80
	LOWES #00385	06/10/2010	$2.67
	WAL-MART #1164	06/07/2010	$200.81
	TODD & MOORE	06/17/2010	$41.20
	DICK'S SPORTING GOODS	06/18/2010	$58.84
	WM SUPERCENTER	06/22/2010	$44.94
			$613.09
COLLEEN A MOON	WAL-MART #0629	06/08/2010	$71.96
	WM SUPERCENTER	06/16/2010	$74.16
	USPS 45894003729804242	06/23/2010	$352.00
	WM SUPERCENTER	06/22/2010	$126.55
			$624.67
COLLEEN C FILKINS	HOPKINS MEDICAL PRDCTS	06/04/2010	$555.70
	ORIENTAL TRADING CO	06/07/2010	$39.95
	WM SUPERCENTER	06/09/2010	$12.68
	OFFICEMAX CT IN#113495	06/09/2010	$1,033.82
	XEROX CORP. XCS/RBO	06/10/2010	$96.67
	XEROX CORP. XCS/RBO	06/10/2010	$206.17
	XEROX CORP. XCS/RBO	06/10/2010	$38.74
	XEROX CORP. XCS/RBO	06/10/2010	$119.35
	XEROX CORP. XCS/RBO	06/10/2010	$132.16
	MS GLOBAL IMPORTS	06/10/2010	$35.90
	LOWES #02595	06/16/2010	$151.97
	JANPAK 25	06/18/2010	$215.76
	CNI LLC	06/22/2010	$98.74
	IMAGISTICSINV 414365473	06/12/2010	$34.29
	IMAGISTICSINV 414364937	06/12/2010	$17.38
	IMAGISTICSINV 414365095	06/12/2010	$68.29
	IMAGISTICSINV 414365350	06/12/2010	$39.56
	IMAGISTICSINV 414365086	06/12/2010	$167.49
	IMAGISTICSINV 414403503	06/12/2010	$3.82
	IMAGISTICSINV 414365126	06/12/2010	$51.94
	IMAGISTICSINV 414364994	06/12/2010	$82.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	HOPKINS MEDICAL PRDCTS	06/22/2010	$42.95
	IMAGISTICSINV 414365094	06/12/2010	$97.67
	IMAGISTICSINV 414365295	06/12/2010	$40.09
			$3,383.90
CORNELL E RUFF	BI-LO 290	06/03/2010	$49.18
	BI-LO 290	06/08/2010	$13.11
			$62.29
DALE A SHEALY	FORMS AND SUPPLY - AOPD	06/07/2010	$118.61
	CAPITAL SUPPLY-COLUMBIA	06/21/2010	$4.23
	SILICON SOLUTIONS INC	06/22/2010	$25.68
	FORMS AND SUPPLY - AOPD	06/07/2010	$118.61
			$267.13
DALE M PALMER	BELTON TIRE SERVICE	05/28/2010	$691.95
	RESTOCKIT/OFFICESUPPLYIT	06/01/2010	$155.68
	HP DIRECT-PUBLICSECTOR	06/03/2010	$199.28
	CROMERS	05/28/2010	$90.90
	BORAL ANDERSON SC	06/03/2010	$54.64
	WHITE JONES ACE HARDWA	06/03/2010	$10.94
	GRAYBAR ELECTRIC COMPANY	06/05/2010	$575.62
	WHITE JONES ACE HARDWA	06/07/2010	$64.69
	BATTERIES PLUS #25	06/08/2010	$262.77
	ACE HARDWARE	06/08/2010	$38.14
	ALL PHASE ELEC #0184	06/08/2010	$9.54
	WAL-MART #0396	06/08/2010	$16.68
	ADVANCED PRODUCTS OF	06/07/2010	$453.00
	SOUTHEASTERN PAPER GROUP	06/08/2010	$624.62
	BELTON TIRE SERVICE	06/07/2010	$257.42
	WAL-MART #0396	06/08/2010	$11.66
	WAL-MART #0396	06/08/2010	$16.68
	WAL-MART #0396	06/08/2010	$23.33
	GRAYBAR ELECTRIC COMPANY	06/09/2010	$1,163.39
	QUALITY POOLS OF ANDERSON	06/08/2010	$124.02
	QUALITY POOLS OF ANDERSON	06/10/2010	$190.80
	PK SAFETY SUPPLY	06/11/2010	$73.38
	OFFICE DEPOT #379	06/11/2010	$169.43
	TRACTOR-SUPPLY-CO #0440	06/11/2010	$29.66
	WHITE JONES ACE HARDWA	06/16/2010	$3.00
	CAROLINA FILTERS INC	06/17/2010	$264.29
	LAMINEX INC	06/22/2010	$528.15
	RADWELL INTERNATIONAL	06/24/2010	$802.50
	ERC WIPING PRODUCTS IN	06/22/2010	$113.28
			$7,019.44
DANIEL W SULLIVAN	BI-LO 158	06/01/2010	$316.66
	BI-LO 158	06/07/2010	$325.46
	BI-LO 158	06/11/2010	$228.69
	BI-LO 158	06/21/2010	$343.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W SULLIVAN	BI-LO 158	06/22/2010	$365.77
			$1,579.81
DARLENE R STRICKLAND	FORMS AND SUPPLY - AOPD	06/08/2010	$25.04
	OCE FINANCIAL INC01 OF 01	06/16/2010	$200.46
	OCE FINANCIAL INC01 OF 01	06/16/2010	$200.46
			$425.96
DARRELL W KINDLE	BEARING DISTRIBUTORS INC	06/21/2010	$11.24
			$11.24
DEANA M KERR	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
			$100.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	06/07/2010	$64.10
			$64.10
DEBRA ROBBINS	WM SUPERCENTER	06/10/2010	$49.88
	WAL-MART #0641	06/15/2010	$489.15
	WM SUPERCENTER	06/10/2010	$49.88
	WM SUPERCENTER	06/10/2010	$49.88
	WM SUPERCENTER	06/10/2010	$427.19
	WM SUPERCENTER	06/16/2010	$1,305.27
	WM SUPERCENTER	06/16/2010	$56.70
	BIG LOTS #012900012948	06/21/2010	$71.50
	BIG LOTS #003300003350	06/22/2010	$87.19
	WM SUPERCENTER	06/23/2010	$185.37
	WAL-MART #0641	06/22/2010	$63.55
	WAL-MART #0641	06/22/2010	$1,214.12
	BIG LOTS #003300003350	06/22/2010	$127.20
			$4,176.88
DEBRA SIDBERRY	HOBBY LOBBY #289	06/02/2010	$228.56
	HOBBY LOBBY #289	06/02/2010	$138.45
	WAL-MART #4487	06/09/2010	$52.00
	WM SUPERCENTER	06/09/2010	$45.22
			$464.23
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	06/14/2010	$84.26
			$84.26
DENISE HARRIS STOVER	BI-LO 624	05/31/2010	$53.69
	WAL-MART #2265	06/01/2010	$50.81
	BI-LO 624	06/01/2010	$134.45
	WM SUPERCENTER	06/01/2010	$21.56
	BI-LO 624	06/02/2010	$105.61
	INGLES STORE #41	06/01/2010	$24.52
	WAL-MART #2265	06/02/2010	$51.02
	WM SUPERCENTER	06/03/2010	$31.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WAL-MART #2687	06/03/2010	$6.36
	BI-LO 161	06/04/2010	$137.76
	QUALITY FOODS	06/03/2010	$6.53
	WAL-MART #2687	06/04/2010	$47.09
	WAL-MART #2687	06/03/2010	$68.56
	BI-LO 624	06/07/2010	$117.28
	BI-LO 624	06/08/2010	$72.19
	WM SUPERCENTER	06/09/2010	$91.68
	WAL-MART #2687	06/10/2010	$45.50
	BI-LO 161	06/10/2010	$8.77
	QUALITY FOODS	06/10/2010	$19.90
	WAL-MART #2265	06/11/2010	$100.96
	INGLES #208	06/10/2010	$25.81
	BI-LO 161	06/12/2010	$37.36
	BI-LO 624	06/12/2010	$90.50
	PUBLIX #613	06/14/2010	$7.98
	PUBLIX #613	06/14/2010	$3.19
	BI-LO 161	06/15/2010	$11.93
	BI-LO 161	06/15/2010	$55.87
	BI-LO 161	06/15/2010	$7.02
	BI-LO 624	06/16/2010	$9.95
	BI-LO 624	06/16/2010	$165.33
	QUALITY FOODS	06/17/2010	$8.58
	BI-LO 161	06/18/2010	$93.92
	QUALITY FOODS	06/17/2010	$11.89
	BI-LO 624	06/21/2010	$165.02
	INGLES STORE #41	06/21/2010	$35.86
	BI-LO 161	06/22/2010	$20.49
	BI-LO 624	06/23/2010	$125.52
	QUALITY FOODS	06/23/2010	$8.00
			$2,080.26
DENNELL C SMITH	OFFICEMAX CT IN#981404	06/03/2010	$175.80
	OFFICEMAX CT IN#032185	06/05/2010	$266.24
	OFFICEMAX CT IN#032236	06/05/2010	$54.28
	OFFICEMAX CT IN#080389	06/09/2010	$152.30
	OFFICEMAX CT IN#079873	06/09/2010	$133.56
	OFFICEMAX CT IN#154667	06/12/2010	$185.47
	OFFICEMAX CT IN#152550	06/12/2010	$246.10
	OFFICEMAX CT IN#205928	06/16/2010	$139.88
	FORMS AND SUPPLY - AOPD	06/15/2010	$88.61
	OFFICEMAX CT IN#205893	06/16/2010	$261.81
	OFFICEMAX CT IN#327626	06/23/2010	$252.22
	OFFICEMAX CT IN#327219	06/23/2010	$261.81
	OFFICEMAX CT IN#374795	06/24/2010	$65.27
	OFFICEMAX CT IN#387269	06/24/2010	$67.96
	OFFICEMAX CT IN#374795	06/24/2010	$65.27
	OFFICEMAX CT IN#374795	06/24/2010	$130.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,547.12
DENNIS C HARMON	ELECTRIC MOTOR AND REPAI	06/02/2010	$255.73
	LOWES #00433	06/10/2010	$63.04
	CE COLUMBIA	06/14/2010	$240.08
	ELECTRIC MOTOR AND REPAI	06/18/2010	$245.03
	CE COLUMBIA	06/18/2010	$101.35
	LOWES #00433	06/29/2010	$19.14
			$924.37
DIANA L FLUDD	OFFICE MAX	06/02/2010	$309.94
	CITY OF CAMDEN SC WEB PYM	06/07/2010	$937.84
	CITY OF CAMDEN SC WEB PYM	06/07/2010	$53.86
	CITY OF CAMDEN SC WEB PYM	06/07/2010	$937.84
	CITY OF CAMDEN SC WEB PYM	06/07/2010	$53.86
	CITY OF CAMDEN SC WEB PYM	06/07/2010	$937.84
	CITY OF CAMDEN SC WEB PYM	06/07/2010	$53.85
	JANPAK 4	06/08/2010	$1,215.96
	STAPLES DIRECT00209908	06/08/2010	$323.95
	JANPAK 4	06/08/2010	$145.29
	JANPAK 4	06/08/2010	$475.59
	JANPAK 4	06/08/2010	$152.01
	U.S. FOOD SERVICE	06/10/2010	$758.05
	FORMS AND SUPPLY - AOPD	06/10/2010	$251.55
	PIGGLY WIGGLY 091	06/14/2010	$277.55
	FORMS AND SUPPLY - AOPD	06/15/2010	$604.63
	U.S. FOOD SERVICE	06/17/2010	$825.55
	OFFICE MAX	06/18/2010	$1,021.56
	BLACK RIVER ELECT COOP	06/21/2010	$323.79
	BLACK RIVER ELECT COOP	06/21/2010	$281.47
	STAPLES 00104042	06/22/2010	$104.73
	STAPLES 00104042	06/22/2010	$71.23
	STAPLES 00104042	06/22/2010	$71.22
	TWC TIMEWARNERCABLE	06/26/2010	$248.01
			$10,437.17
DIANE M SCHROEDER	START STOP	06/01/2010	$1,350.00
	GENCO CHEMICALS	06/02/2010	$38.77
	DISPLAYS 2 GO	06/01/2010	$133.70
	STAPLES BUSINE00348045	06/02/2010	$248.35
	HORRY TELEPHONE COOPERATI	06/02/2010	$79.95
	FTC	06/02/2010	$170.75
	FTC	06/02/2010	$162.35
	HORRY TELEPHONE COOPERATI	06/02/2010	$41.44
	STAPLES BUSINE00348045	06/02/2010	$21.55
	HORRY TELEPHONE COOPERATI	06/02/2010	$39.50
	FTC	06/02/2010	$44.95
	FTC	06/02/2010	$44.95
	MORRIS COMMUNICATIONS	06/05/2010	$49.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TWC TIMEWARNERCABLE	06/06/2010	$70.56
	FTC	06/04/2010	$428.35
	SANTEE COOPER	06/04/2010	$109.40
	GENCO CHEMICALS	06/04/2010	$285.48
	KINGSTREE IGA	06/07/2010	$591.09
	SANTEE COOPER	06/04/2010	$164.09
	FTC	06/04/2010	$44.95
	MORRIS COMMUNICATIONS	06/05/2010	$49.03
	MORRIS COMMUNICATIONS	06/05/2010	$49.02
	MORRIS COMMUNICATIONS	06/05/2010	$49.02
	MORRIS COMMUNICATIONS	06/05/2010	$49.02
	PEC EASYPAY SIEBEL	06/08/2010	$345.92
	SANTEE ELECTRIC COOPERAT	06/08/2010	$129.00
	SANTEE ELECTRIC COOPERAT	06/08/2010	$72.00
	SANTEE ELECTRIC COOPERAT	06/08/2010	$211.00
	WASTE INDUSTRIES WEB SERV	06/05/2010	$28.00
	PEC EASYPAY SIEBEL	06/08/2010	$469.55
	SANTEE ELECTRIC COOPERAT	06/08/2010	$237.00
	OCE FINANCIAL INC01 OF 01	06/09/2010	$162.64
	GRANITE TELECOMMUNICATION	06/09/2010	$66.53
	OCE FINANCIAL INC01 OF 01	06/09/2010	$161.02
	LOWES #01705	06/09/2010	$14.19
	OCE FINANCIAL INC01 OF 01	06/09/2010	$191.44
	OCE FINANCIAL INC01 OF 01	06/09/2010	$223.71
	STAPLES BUSINE00348045	06/11/2010	$101.97
	NATIONAL DIRECT HO	06/11/2010	$84.37
	WM SUPERCENTER	06/11/2010	$149.42
	SPIRIT TELECOM	06/14/2010	$54.92
	WM SUPERCENTER	06/14/2010	$42.41
	PEC EASYPAY SIEBEL	06/14/2010	$768.51
	GRANITE TELECOMMUNICATION	06/09/2010	$107.86
	GRANITE TELECOMMUNICATION	06/09/2010	$207.61
	SPIRIT TELECOM	06/14/2010	$50.13
	SPIRIT TELECOM	06/14/2010	$101.34
	SPIRIT TELECOM	06/14/2010	$81.58
	SPIRIT TELECOM	06/14/2010	$16.89
	SPIRIT TELECOM	06/14/2010	$11.26
	SPIRIT TELECOM	06/14/2010	$108.34
	SPIRIT TELECOM	06/14/2010	$22.52
	SPIRIT TELECOM	06/14/2010	$10.15
	SOLAROGEN	06/15/2010	$80.05
	WAL-MART #4664	06/17/2010	$697.77
	PEC EASYPAY SIEBEL	06/17/2010	$348.84
	VERIZON	06/18/2010	$265.34
	FTC	06/18/2010	$22.95
	GENCO CHEMICALS	06/16/2010	$255.98
	VERIZON	06/18/2010	$42.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	VERIZON	06/18/2010	$36.95
	VERIZON	06/18/2010	$135.01
	VERIZON	06/18/2010	$59.99
	VERIZON	06/18/2010	$630.33
	VERIZON	06/18/2010	$79.99
	LOWES #01705	06/21/2010	$88.70
	GEORGETOWN COUNTY01 OF 01	06/21/2010	$17.17
	GRAND STRAND WATER SEWER	06/22/2010	$117.45
	GRAND STRAND WATER SEWER	06/22/2010	$176.17
	FTC	06/23/2010	$22.95
	FTC	06/23/2010	$142.02
	GENCO CHEMICALS	06/23/2010	$35.61
	FTC	06/23/2010	$23.59
	GENCO CHEMICALS	06/23/2010	$52.86
	FTC	06/23/2010	$44.95
			$11,924.24
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	06/03/2010	$492.86
	SPEEDPAY:DUKE-ENERGY	06/03/2010	$21.00
	ATT BILL PAYMENT	06/03/2010	$82.93
	COA WATER DEPT	06/02/2010	$18.48
	SPEEDPAY:DUKE-ENERGY	06/08/2010	$164.80
	NUVOX	06/07/2010	$7.50
	SPEEDPAY:DUKE-ENERGY	06/08/2010	$95.55
	NUVOX	06/07/2010	$14.88
	SPEEDPAY:DUKE-ENERGY	06/08/2010	$93.02
	NUVOX	06/07/2010	$22.38
	XEROX CORP. XCS/RBO	06/08/2010	$136.35
	ATT BILL PAYMENT	06/08/2010	$11.14
	XEROX CORP. XCS/RBO	06/08/2010	$93.67
	XEROX CORP. XCS/RBO	06/08/2010	$103.72
	XEROX CORP. XCS/RBO	06/08/2010	$24.95
	XEROX CORP. XCS/RBO	06/08/2010	$145.19
	ATT BILL PAYMENT	06/08/2010	$2,426.45
	XEROX CORP. XCS/RBO	06/08/2010	$143.60
	XEROX CORP. XCS/RBO	06/08/2010	$236.01
	METROCALL/ARCH WIRE	06/08/2010	$74.08
	FORT HILL - WEB PAYMENT	06/09/2010	$11.24
	ATT BILL PAYMENT	06/08/2010	$11.13
	ATT BILL PAYMENT	06/08/2010	$11.13
	COA WATER DEPT	06/02/2010	$33.52
	COA WATER DEPT	06/02/2010	$326.84
	COA WATER DEPT	06/02/2010	$102.08
	SPIRIT TELECOM	06/11/2010	$71.34
	XEROX CORP. XCS/RBO	06/14/2010	$101.16
	ATT BILL PAYMENT	06/15/2010	$2,426.45
	SENECA LIGHT & WATER	06/16/2010	$1,392.44
	SENECA LIGHT & WATER	06/16/2010	$118.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	06/15/2010	$226.69
	ATT BILL PAYMENT	06/15/2010	$83.61
			$9,325.12
DONNA C FUSCI	OCE FINANCIAL INC01 OF 01	06/07/2010	$171.08
	METROCALL/ARCH WIRE	06/08/2010	$56.96
	FORMS AND SUPPLY - AOPD	06/10/2010	$100.74
	FORMS AND SUPPLY - AOPD	06/10/2010	$201.48
	FORMS AND SUPPLY - AOPD	06/14/2010	$100.74
	OFFICEMAX CT IN#276713	06/18/2010	$381.71
	FORMS AND SUPPLY - AOPD	06/21/2010	$242.99
			$1,255.70
DOROTHY H GANTT	WM SUPERCENTER	06/04/2010	$34.18
	WM SUPERCENTER	06/07/2010	$132.65
	WM SUPERCENTER	06/04/2010	$100.25
			$267.08
EDWINA S WILSON	WM SUPERCENTER	06/22/2010	$26.71
			$26.71
EILEEN R NEWTON	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
			$50.00
ELAINE D KEITT	OFFICEMAX CT IN#350655	06/23/2010	$238.76
	DOLLAR-GENERAL #0679	06/23/2010	$16.85
	OFFICEMAX CT IN#389319	06/24/2010	$440.83
			$696.44
ELIZABETH B FULLER	SEARS ROEBUCK 1525	06/04/2010	$16.04
	LOWES #00433	06/07/2010	$41.67
			$57.71
ELIZABETH H HANNON	U.S. FOOD SERVICE	06/11/2010	$938.53
	U.S. FOOD SERVICE	06/14/2010	$1,482.29
	U.S. FOOD SERVICE	06/16/2010	$1,498.14
			$3,918.96
ELIZABETH I WAGNER	OFFICEMAX CT IN#110845	06/09/2010	$502.44
	OFFICEMAX CT IN#103733	06/09/2010	$180.45
	OFFICEMAX CT IN#110916	06/09/2010	$44.14
	OFFICEMAX CT IN#102519	06/09/2010	$210.66
	OFFICEMAX CT IN#110319	06/09/2010	$836.83
	FORMS AND SUPPLY - AOPD	06/09/2010	$1,077.15
	FORMS AND SUPPLY - AOPD	06/10/2010	$12.40
	FORMS AND SUPPLY - AOPD	06/10/2010	$220.45
	OFFICEMAX CT IN#164185	06/12/2010	$34.56
	FORMS AND SUPPLY - AOPD	06/14/2010	$59.15
	FORMS AND SUPPLY - AOPD	06/14/2010	$52.79
	IMAGISTICSINV 203514671	06/15/2010	$719.16
			$3,950.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELLA R FORTUNE	WAL-MART #1135	06/21/2010	$459.27
			$459.27
EMILY FREEMAN	SANDHILL TELEPHONE COOPER	06/02/2010	$449.04
	DOLLAR-GENERAL #4685	06/15/2010	$13.37
	FORMS AND SUPPLY - AOPD	06/15/2010	$50.16
	FORMS AND SUPPLY - AOPD	06/16/2010	$8.10
	FORMS AND SUPPLY - AOPD	06/15/2010	$44.42
	FORMS AND SUPPLY - AOPD	06/15/2010	$44.42
	FORMS AND SUPPLY - AOPD	06/15/2010	$44.43
	FORMS AND SUPPLY - AOPD	06/17/2010	$70.11
	DOLLAR-GENERAL #4685	06/15/2010	$13.38
	DOLLAR-GENERAL #4685	06/15/2010	$13.38
	DOLLAR-GENERAL #4685	06/15/2010	$13.37
	BI-LO 631	06/23/2010	$9.16
			$773.34
ERICA F WALSH	OCE FINANCIAL INC01 OF 01	06/08/2010	$100.17
	OCE FINANCIAL INC01 OF 01	06/08/2010	$100.17
	IMAGISTICSINV 414309393	06/12/2010	$3.73
	IMAGISTICSINV 414314098	06/12/2010	$280.41
	IMAGISTICSINV 414309393	06/12/2010	$3.73
			$488.21
EUGENE BROGDON	PIGGLY WIGGLY 091	06/17/2010	$167.50
			$167.50
EUGENE D GOODWIN	SIP STATEINDUSTRIAL US	06/12/2010	$456.72
			$456.72
EVA M JOHNSON	WM SUPERCENTER	06/15/2010	$46.74
	EDUCATIONAL WONDERLAND IN	06/15/2010	$134.11
	WM SUPERCENTER	06/15/2010	$103.13
			$283.98
FELICIA T DAVIS	WM SUPERCENTER	06/02/2010	$1.50
	WM SUPERCENTER	06/02/2010	$486.47
			$487.97
FLORIST C BOWMAN	AGILYSYS INC	06/08/2010	$1,358.00
	ATT BILL PAYMENT	06/10/2010	$111.78
	SPIRIT TELECOM	06/11/2010	$948.01
	SPIRIT TELECOM	06/11/2010	$26.30
	VZWRLSS-IVR VE	06/21/2010	$38.01
			$2,482.10
FRANKLIN F SPITZER	THE HOME DEPOT 1114	06/01/2010	$9.60
	THE HOME DEPOT #8913	06/02/2010	$9.65
	WALLACE SAFE AND LOCK REP	06/14/2010	$3.75
	WALLACE SAFE AND LOCK REP	06/14/2010	$6.42
	WALLACE SAFE AND LOCK REP	06/16/2010	$82.19
			$111.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FURMAN E MARTIN	THERMO ORION	06/09/2010	$41.36
	LOWES #00433	06/10/2010	$88.81
	HD SUPPLY WATERWORKS 552	06/10/2010	$143.38
	ADI SECURITY PRD CB	06/22/2010	$33.51
			$307.06
G STEVE MARCHBANKS	LOWES #00728	06/11/2010	$108.93
	LOWES #00728	06/16/2010	$225.11
	THE HOME DEPOT 1105	06/15/2010	$31.51
			$365.55
GEORGE C SMITH JR	LOWES #01075	06/07/2010	$21.15
	ADVANCE AUTO PARTS #5240	06/07/2010	$21.58
	ADVANCE AUTO PARTS #5220	06/07/2010	$20.28
	LOWES #01120	06/09/2010	$32.81
	LOWES #01075	06/14/2010	$33.85
	LOWES #01120	06/15/2010	$32.23
	ADVANCE AUTO PARTS #5220	06/16/2010	$26.99
	LOWES #01075	06/22/2010	$67.72
			$256.61
GEORGE W MORRIS	WALGREENS #11379	06/01/2010	$21.39
	WAL-MART #1286	06/04/2010	$20.29
	LOWES #01064	06/14/2010	$9.44
	WM SUPERCENTER	06/14/2010	$16.09
	WAL-MART #1286	06/14/2010	$21.05
	WM SUPERCENTER	06/16/2010	$12.84
	LOWES #01064	06/21/2010	$85.91
	WM SUPERCENTER	06/23/2010	$13.91
	WM SUPERCENTER	06/14/2010	$89.65
	WM SUPERCENTER	06/16/2010	$2.08
			$292.65
GINGER G HARDEE	OFFICEMAX CT IN#270599	06/17/2010	$420.40
	OFFICEMAX CT IN#272659	06/18/2010	$409.98
			$830.38
GLENDA A MARTIN	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
			$150.00
GLENDA D SHANK	SANTEE COOPER	06/02/2010	$2,132.90
	LOCAL INSIGHT YELLOW PAGE	06/01/2010	$71.20
	JANPAK 4	06/02/2010	$361.15
	JANPAK 4	06/02/2010	$685.32
	ATT BILL PAYMENT	06/08/2010	$221.70
	FORMS AND SUPPLY - AOPD	06/07/2010	$160.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	METROCALL/ARCH WIRE	06/08/2010	$53.20
	NASCO INTERNATIONAL	06/09/2010	$13.35
	SPIRIT TELECOM	06/11/2010	$47.89
	HP DIRECT-PUBLICSECTOR	06/15/2010	$150.12
	HP DIRECT-PUBLICSECTOR	06/15/2010	$150.12
	AMERICAN SCREENING CORPOR	06/17/2010	$1,398.38
	JANPAK 5	06/18/2010	$102.39
	FORMS AND SUPPLY - AOPD	06/23/2010	$114.20
	FORMS AND SUPPLY - AOPD	06/23/2010	$8.86
	FORMS AND SUPPLY - AOPD	06/23/2010	$1,354.50
			$7,025.33
GLENDA M EVANS	MORRIS COMMUNICATIONS	06/02/2010	$39.18
			$39.18
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	06/15/2010	$104.08
	FORMS AND SUPPLY - AOPD	06/16/2010	$23.79
			$127.87
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	06/09/2010	$36.95
			$36.95
GREG E OATES	BI-LO 290	06/21/2010	$81.96
			$81.96
GROVER E HOLLOMAN	STAPLES 00104042	06/03/2010	$259.18
	STAPLES 00104042	06/03/2010	$57.84
	LOWES #00626	06/07/2010	$37.78
	LOWES #01751	06/10/2010	$25.62
	WM SUPERCENTER	06/14/2010	$46.40
	LOWES #00626	06/15/2010	$99.22
	LOWES #00626	06/16/2010	$28.14
			$554.18
HARVEY E TILL	WM SUPERCENTER	06/01/2010	$51.06
			$51.06
HERBERT TONEY	CVS PHARMACY #7516 Q03	06/07/2010	$15.99
	LONGS DRUGS MILLWOOD	06/14/2010	$6.60
			$22.59
HEYWARD T BROWN	WM SUPERCENTER	06/03/2010	$49.92
	LOWES #00626	06/09/2010	$208.34
	LOWES #00626	06/09/2010	$17.16
	WAL-MART #0511	06/15/2010	$13.47
			$288.89
HOLLY J MAY	WAL-MART #0640	06/21/2010	$499.17
	WM SUPERCENTER	06/21/2010	$4.24
	WM SUPERCENTER	06/21/2010	$499.25
	WAL-MART #0640	06/21/2010	$233.67
	WM SUPERCENTER	06/21/2010	$263.90
			$1,500.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	HAWTHORNE PHARMACY	06/11/2010	$11.77
	FISHY BUSINESS	06/14/2010	$18.18
	LONGS DRUGS GATEWAY COMMO	06/14/2010	$12.60
	KMART 4319	06/14/2010	$31.42
	KMART 4319	06/14/2010	$31.42
	KMART 4319	06/14/2010	$31.42
	LONGS HOME MEDICAL FARROW	06/14/2010	$54.57
	KMART 4319	06/14/2010	$31.42
	KMART 4319	06/16/2010	$8.86
	CVS PHARMACY #4114 Q03	06/18/2010	$8.01
	CVS PHARMACY #4156 Q03	06/23/2010	$24.04
			$263.71
J WARREN BURRIS	LOWES #00499	06/08/2010	$38.52
			$38.52
JACKSON S CRYSTAL	BI-LO 631	06/02/2010	$62.22
	BI-LO 631	06/02/2010	$3.65
	BI-LO 631	06/02/2010	$232.25
	BI-LO 631	06/11/2010	$3.65
	BI-LO 631	06/14/2010	$3.02
	BI-LO 631	06/21/2010	$293.11
	BI-LO 631	06/11/2010	$145.96
	BI-LO 631	06/11/2010	$2.98
	BI-LO 631	06/23/2010	$4.08
	BI-LO 631	06/23/2010	$6.21
	BI-LO 631	06/23/2010	$7.78
	BI-LO 631	06/23/2010	$35.42
			$800.33
JAMES C MORGAN	BURNS AUTO PARTS INC	06/01/2010	$48.96
	TRACTOR SUPPLY #104	06/09/2010	$406.59
	TRACTOR SUPPLY #104	06/11/2010	$374.49
			$830.04
JAMES GENTRY	LOWES #00433	06/04/2010	$273.97
	ALPINE SALES INC	06/07/2010	$224.91
	LOWES #00433	06/17/2010	$71.99
	LOWES #00433	06/22/2010	$29.04
			$599.91
JAMES R MCCLELLAN	SIP STATEINDUSTRIAL US	06/03/2010	$1,297.44
	MOPS PLUS	06/03/2010	$247.32
	AMBIENT WEATHER	06/03/2010	$90.34
	FORMS AND SUPPLY - AOPD	06/04/2010	$17.68
	W W GRAINGER 916	06/04/2010	$25.52
	IPC SUPPLY, INC.	06/04/2010	$284.08
	W W GRAINGER 916	06/04/2010	$98.37
	FORMS AND SUPPLY - AOPD	06/03/2010	$525.76
	FORMS AND SUPPLY - AOPD	06/04/2010	$5.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	06/04/2010	$5.55
	FORMS AND SUPPLY - AOPD	06/04/2010	$17.00
	FORMS AND SUPPLY - AOPD	06/04/2010	$36.84
	FORMS AND SUPPLY - AOPD	06/04/2010	$85.91
	SIP STATEINDUSTRIAL US	06/08/2010	$1,419.34
	ECOLAB CENTER	06/09/2010	$786.10
	SIP STATEINDUSTRIAL US	06/10/2010	$9.88
	W W GRAINGER 916	06/09/2010	$41.91
	ALL PHASE ELEC #0184	06/10/2010	$72.23
	W W GRAINGER 916	06/11/2010	$233.35
	SIP STATEINDUSTRIAL US	06/11/2010	$10.33
	FORMS AND SUPPLY - AOPD	06/11/2010	$16.55
	W W GRAINGER 916	06/14/2010	$869.33
	W W GRAINGER 916	06/14/2010	$236.72
	W W GRAINGER 916	06/14/2010	$114.43
	FORMS AND SUPPLY - AOPD	06/14/2010	$13.75
	FORMS AND SUPPLY - AOPD	06/11/2010	$33.10
	FORMS AND SUPPLY - AOPD	06/11/2010	$122.97
	FORMS AND SUPPLY - AOPD	06/11/2010	$13.37
	FORMS AND SUPPLY - AOPD	06/11/2010	$48.80
	FORMS AND SUPPLY - AOPD	06/11/2010	$44.04
	FORMS AND SUPPLY - AOPD	06/15/2010	$10.38
	W W GRAINGER 916	06/17/2010	$642.05
	FORMS AND SUPPLY - AOPD	06/18/2010	$37.70
	W W GRAINGER 916	06/21/2010	$129.32
	FORMS AND SUPPLY - AOPD	06/18/2010	$10.85
	FORMS AND SUPPLY - AOPD	06/18/2010	$23.80
	FORMS AND SUPPLY - AOPD	06/21/2010	$4.37
	FORMS AND SUPPLY - AOPD	06/22/2010	$217.33
	FORMS AND SUPPLY - AOPD	06/22/2010	$77.29
	FORMS AND SUPPLY - AOPD	06/22/2010	$89.16
	FORMS AND SUPPLY - AOPD	06/22/2010	$19.50
	FORMS AND SUPPLY - AOPD	06/22/2010	$10.76
	FORMS AND SUPPLY - AOPD	06/24/2010	$277.17
			$8,372.88
JAMES T BREWTON	WAL-MART #2806	06/04/2010	$41.49
	DOLRTREE 3132 00031328	06/07/2010	$43.92
	WM SUPERCENTER	06/09/2010	$71.55
	WM SUPERCENTER	06/21/2010	$29.10
	WAL-MART #1035	06/23/2010	$72.58
			$258.64
JAN R NASROLLAH	HAZELDEN PUBLISH & ED	06/08/2010	$128.25
	BARNES&NOBLE COM	06/11/2010	$111.46
	BARNES&NOBLE COM	06/12/2010	$130.12
	MEDICAL ARTS PRESS	06/16/2010	$32.06
	CDW GOVERNMENT	06/18/2010	$41.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN R NASROLLAH	CDW GOVERNMENT	06/25/2010	$234.60
			$677.61
JANE B WILKINS	WM SUPERCENTER	06/03/2010	$126.41
	WAL-MART #0638	06/03/2010	$33.78
	WAL-MART #0638	06/07/2010	$37.34
	WM SUPERCENTER	06/17/2010	$31.61
	WAL-MART #0638	06/21/2010	$49.98
	WM SUPERCENTER	06/21/2010	$364.80
	WAL-MART #0638	06/21/2010	$4.32
	WAL-MART #0638	06/21/2010	$24.80
	WAL-MART #0638	06/21/2010	$8.08
	WAL-MART #0638	06/23/2010	$82.79
	WM SUPERCENTER	06/23/2010	$128.52
			$892.43
JANE E LIOTTA	WAL-MART #1603	06/02/2010	$20.74
	WAL-MART #1603	06/02/2010	$32.32
	WAL-MART #1603	06/02/2010	$43.92
	WAL-MART #1603	06/02/2010	$2.33
	WAL-MART #1603	06/02/2010	$71.37
	WM SUPERCENTER	06/07/2010	$118.20
	WM SUPERCENTER	06/07/2010	$68.01
	WM SUPERCENTER	06/07/2010	$17.51
	WM SUPERCENTER	06/07/2010	$1.02
	WM SUPERCENTER	06/08/2010	$63.49
	WM SUPERCENTER	06/08/2010	$3.27
	WM SUPERCENTER	06/08/2010	$52.93
	WM SUPERCENTER	06/08/2010	$31.83
	AMAZON MKTPLACE PMTS	06/13/2010	$20.98
	WM SUPERCENTER	06/14/2010	$101.03
	Amazon.com	06/15/2010	$61.79
	WAL-MART #1603	06/16/2010	$56.14
	WAL-MART #1603	06/16/2010	$2.13
	WAL-MART #1603	06/16/2010	$50.03
	WAL-MART #1603	06/16/2010	$23.65
			$842.69
JANE H PEARSON	FORMS AND SUPPLY - AOPD	06/09/2010	$14.64
			$14.64
JANICE YORK	WM SUPERCENTER	06/23/2010	$10.54
	WM SUPERCENTER	06/23/2010	$120.44
			$130.98
JANIE ADAMS	FORMS AND SUPPLY - AOPD	06/09/2010	$112.52
	OCE FINANCIAL INC01 OF 01	06/14/2010	$221.86
	METROCALL/ARCH WIRE	06/14/2010	$92.32
			$426.70
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	06/09/2010	$170.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	06/17/2010	$28.50
	NPDB NPDB-HIPDB.HRSA.GOV	06/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/17/2010	$28.50
	HIPDB NPDB-HIPDB.HRSA.GOV	06/17/2010	$4.75
	AMA PROFILES	06/17/2010	$35.00
	AMA PROFILES	06/17/2010	$35.00
			$306.77
JERELENE GOOLSBY	LAURENS ELECTRIC COOPERAT	06/02/2010	$932.97
	IMAGISTICSINV 414235217	05/08/2010	$1,003.29
	TRI COUNTY EC SC	06/02/2010	$1,033.00
	IMAGISTICSINV 414234960	05/08/2010	$49.71
	IMAGISTICSINV 414235093	05/08/2010	$93.39
	IMAGISTICSINV 414234706	05/08/2010	$49.01
	IMAGISTICSINV 414233849	05/08/2010	$7.78
	IMAGISTICSINV 414234707	05/08/2010	$45.45
	IMAGISTICSINV 414234612	05/08/2010	$43.80
	IMAGISTICSINV 414233850	05/08/2010	$21.81
	ATT BILL PAYMENT	06/02/2010	$249.94
	IMAGISTICSINV 414235006	05/08/2010	$26.55
	ATT BILL PAYMENT	06/02/2010	$171.59
	SUPERMEDIA DIR ADV	06/03/2010	$37.50
	LAURENS ELECTRIC COOPERAT	06/03/2010	$15.00
	WM SUPERCENTER	06/03/2010	$48.56
	PIEDMONTNG/SPEEDPAY	06/04/2010	$1,133.77
	PIEDMONTNG/SPEEDPAY	06/04/2010	$94.95
	CHARTER COMM	06/04/2010	$283.01
	VERIZON	06/02/2010	$36.18
	GREENVILLE WATER SYSTEM	06/02/2010	$625.28
	SPEEDPAY:DUKE-ENERGY	06/04/2010	$164.95
	LAURENS ELECTRIC COOPERAT	06/02/2010	$19.95
	IMAGISTICSINV 414233849	05/08/2010	$7.79
	IMAGISTICSINV 414233850	05/08/2010	$21.81
	VERIZON	06/02/2010	$32.69
	SPEEDPAY:DUKE-ENERGY	06/04/2010	$152.01
	SUPERMEDIA DIR ADV	06/03/2010	$37.50
	PIEDMONTNG/SPEEDPAY	06/04/2010	$271.18
	VERIZON	06/03/2010	$130.00
	EDISTO GAS #102	06/02/2010	$411.32
	VERIZON	06/03/2010	$248.11
	JANPAK 25	06/04/2010	$387.60
	VERIZON	06/03/2010	$144.49
	JANPAK 25	06/04/2010	$940.98
	VERIZON	06/03/2010	$244.61
	JANPAK 25	06/04/2010	$51.94
	PIEDMONTNG/SPEEDPAY	06/08/2010	$631.49
	PIEDMONTNG/SPEEDPAY	06/08/2010	$282.20
	PIEDMONTNG/SPEEDPAY	06/08/2010	$282.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	PIEDMONTNG/SPEEDPAY	06/08/2010	$141.12
	SPRINT	06/08/2010	$6.01
	PIEDMONTNG/SPEEDPAY	06/09/2010	$90.54
	ATT BILL PAYMENT	06/08/2010	$82.10
	ATT BILL PAYMENT	06/08/2010	$216.20
	ATT BILL PAYMENT	06/08/2010	$143.61
	ATT BILL PAYMENT	06/08/2010	$82.10
	ATT BILL PAYMENT	06/08/2010	$143.61
	PIEDMONTNG/SPEEDPAY	06/09/2010	$74.89
	PIEDMONTNG/SPEEDPAY	06/09/2010	$21.39
	PIEDMONTNG/SPEEDPAY	06/09/2010	$21.39
	PIEDMONTNG/SPEEDPAY	06/09/2010	$10.73
	FORMS AND SUPPLY - AOPD	06/08/2010	$76.93
	ATT BILL PAYMENT	06/09/2010	$573.74
	COMPORIUM	06/08/2010	$487.33
	ATT BILL PAYMENT	06/09/2010	$27.11
	DTV DIRECTV SERVICE	06/10/2010	$44.51
	FORMS AND SUPPLY - AOPD	06/09/2010	$260.02
	VZWRLSS-IVR VE	06/10/2010	$492.32
	VERIZON	06/10/2010	$88.82
	ATT BILL PAYMENT	06/09/2010	$296.70
	VERIZON	06/10/2010	$85.33
	FORMS AND SUPPLY - AOPD	06/10/2010	$431.48
	STANLEY SECURITY SOLUT	06/11/2010	$53.00
	SPIRIT TELECOM	06/14/2010	$1.01
	SPIRIT TELECOM	06/14/2010	$8.75
	SPIRIT TELECOM	06/14/2010	$0.08
	SPIRIT TELECOM	06/14/2010	$10.22
	SPIRIT TELECOM	06/14/2010	$3.40
	SPIRIT TELECOM	06/14/2010	$25.33
	GREER CPW	06/14/2010	$149.40
	SPIRIT TELECOM	06/14/2010	$0.84
	SPIRIT TELECOM	06/14/2010	$28.45
	FORMS AND SUPPLY - AOPD	06/08/2010	$63.72
	FORMS AND SUPPLY - AOPD	06/08/2010	$349.31
	GREER CPW	06/14/2010	$1,121.72
	GREER CPW	06/15/2010	$175.10
	SPIRIT TELECOM	06/14/2010	$28.46
	GREER CPW	06/15/2010	$19.55
	GREER CPW	06/15/2010	$254.71
	FORMS AND SUPPLY - AOPD	06/15/2010	$1,120.19
	SCE & G	06/16/2010	$196.03
	SCE & G	06/16/2010	$584.45
	METROCALL/ARCH WIRE	06/15/2010	$32.70
	SPEEDPAY:DUKE-ENERGY	06/17/2010	$691.08
	METROCALL/ARCH WIRE	06/15/2010	$13.08
	METROCALL/ARCH WIRE	06/15/2010	$13.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	METROCALL/ARCH WIRE	06/15/2010	$6.54
	METROCALL/ARCH WIRE	06/15/2010	$39.24
	SPEEDPAY:DUKE-ENERGY	06/17/2010	$593.36
	SPEEDPAY:DUKE-ENERGY	06/17/2010	$169.53
	SPEEDPAY:DUKE-ENERGY	06/17/2010	$169.53
	SPEEDPAY:DUKE-ENERGY	06/17/2010	$84.78
	SCE & G	06/16/2010	$407.47
	FORMS AND SUPPLY - AOPD	06/15/2010	$106.21
	FORMS AND SUPPLY - AOPD	06/15/2010	$86.18
	FORMS AND SUPPLY - AOPD	06/15/2010	$20.18
	ATT BILL PAYMENT	06/17/2010	$52.05
	ATT BILL PAYMENT	06/17/2010	$263.07
	PIEDMONTNG/SPEEDPAY	06/18/2010	$17.79
	PIEDMONTNG/SPEEDPAY	06/18/2010	$73.78
	CORRUGATED CONTAI01 OF 01	06/16/2010	$220.48
	ATT BILL PAYMENT	06/17/2010	$87.95
	GAYLORD BROS INC	06/17/2010	$44.77
	PIEDMONTNG/SPEEDPAY	06/18/2010	$12.84
	WM SUPERCENTER	06/18/2010	$170.37
	JANPAK 27	06/18/2010	$61.06
	JANPAK 27	06/18/2010	$1,025.08
	JANPAK 27	06/18/2010	$623.52
	JANPAK 27	06/18/2010	$800.13
	JANPAK 27	06/18/2010	$322.46
	JANPAK 27	06/18/2010	$46.26
	SPEEDPAY:DUKE-ENERGY	06/23/2010	$572.66
	LAURENS ELECTRIC COOPERAT	06/22/2010	$1,128.90
	LAURENS ELECTRIC COOPERAT	06/22/2010	$19.95
	ATT BILL PAYMENT	06/23/2010	$116.36
	ORIENTAL TRADING CO	06/23/2010	$18.96
			$26,668.46
JEROME E MCCORKLE	CATOES POWER EQUIPMENT	06/09/2010	$438.87
	ACTION TRANSMISSION	06/11/2010	$158.60
	GALEANA CHRYSLER PARTS	06/11/2010	$15.46
	BURNS AUTO PARTS INC	06/23/2010	$31.71
	CARQUEST 01013028	06/22/2010	$357.36
	BURNS AUTO PARTS INC	06/23/2010	$5.44
	AUTO SAFETY GLASS AND	06/22/2010	$226.79
	BURNS AUTO PARTS INC	06/23/2010	$5.11
	CULLOMS AUTO INC	06/22/2010	$1,024.53
	BURNS AUTO PARTS INC	06/23/2010	$404.18
	BURNS AUTO PARTS INC	06/23/2010	$124.78
	BURNS AUTO PARTS INC	06/23/2010	$6.43
	CARRIER TRANSICOLD	06/23/2010	$479.07
	AUTO SAFETY GLASS AND	06/22/2010	$40.66
	BURNS AUTO PARTS INC	06/23/2010	$37.17
	BURNS AUTO PARTS INC	06/23/2010	$209.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E MCCORKLE	CARQUEST 01013028	06/23/2010	$23.96
	BURNS AUTO PARTS INC	06/24/2010	$5.05
	CARQUEST 01013028	06/23/2010	$35.29
	BURNS AUTO PARTS INC	06/24/2010	$47.10
	FRANK'S DISCOUNT TIRE-CO	06/25/2010	$126.22
	CARQUEST 01013028	06/24/2010	$36.58
	CARQUEST 01013028	06/24/2010	$9.61
	FRANK'S DISCOUNT TIRE-CO	06/25/2010	$106.25
	BURNS AUTO PARTS INC	06/25/2010	$5.05
	CATOES POWER EQUIPMENT	06/25/2010	$44.83
	CARQUEST 01013028	06/25/2010	$21.47
	CARQUEST 01013028	06/24/2010	$24.97
	CARQUEST 01013028	06/25/2010	$73.99
	BURNS AUTO PARTS INC	06/25/2010	$28.01
	DILMAR OIL COMPANY-COLUM	06/29/2010	$430.78
			$4,584.40
JEROME TAYLOR	WKH LIPPINCOTT WMS/WIL	06/02/2010	$504.18
	WHITE JONES ACE HARDWA	06/03/2010	$9.00
	IPC SUPPLY, INC.	06/03/2010	$503.68
	HARRIS CARPETS	06/04/2010	$995.51
	KMART 7754	06/07/2010	$75.31
	HEALTH CARE LOGISTICS	06/11/2010	$83.78
	KMART 7754	06/07/2010	$17.10
	WHITE JONES ACE HARDWA	06/15/2010	$47.60
	LOWES #00728	06/15/2010	$118.93
	Amazon.com	06/17/2010	$51.98
	Amazon.com	06/17/2010	$51.98
	RADIOSHACK COR00187484	06/21/2010	$69.94
	WM SUPERCENTER	06/21/2010	$269.92
	OFFICE DEPOT #379	06/21/2010	$139.20
	ADI ASPEN PUBLISHERS	06/25/2010	$395.00
			$3,333.11
JERRY L YOUNGBLOOD	U.S. FOOD SERVICE	06/02/2010	$157.39
	SMITH & JONES JANITORIAL	06/03/2010	$61.89
	U.S. FOOD SERVICE	06/07/2010	$106.31
	FORMS AND SUPPLY - AOPD	06/10/2010	$8.32
	FORMS AND SUPPLY - AOPD	06/11/2010	$14.63
	FORMS AND SUPPLY - AOPD	06/11/2010	$28.03
	SMITH & JONES JANITORIAL	06/10/2010	$301.74
	SMITH & JONES JANITORIAL	06/11/2010	$149.80
	FORMS AND SUPPLY - AOPD	06/10/2010	$124.38
	FORMS AND SUPPLY - AOPD	06/10/2010	$54.03
	U.S. FOOD SERVICE	06/15/2010	$411.22
	Amazon.com	06/17/2010	$37.49
	WAL-MART #4379	06/16/2010	$14.94
	FORMS AND SUPPLY - AOPD	06/16/2010	$30.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	06/18/2010	$13.25
	WM SUPERCENTER	06/21/2010	$113.16
	HEALTH CARE LOGISTICS	06/18/2010	$44.30
	FORMS AND SUPPLY - AOPD	06/11/2010	$10.95
	FORMS AND SUPPLY - AOPD	06/11/2010	$10.95
	WM SUPERCENTER	06/21/2010	$140.98
	FORMS AND SUPPLY - AOPD	06/10/2010	$61.58
	CAPITAL SUPPLY-COLUMBIA	06/23/2010	$18.73
	SMITH & JONES JANITORIAL	06/23/2010	$129.47
	WAL-MART #4379	06/16/2010	$13.19
			$2,056.99
JIM D BERNOTAS	RADIOSHACK COR00196188	06/02/2010	$12.34
	ULINE SHIP SUPPLIES	06/03/2010	$639.05
	ULINE SHIP SUPPLIES	06/03/2010	$207.04
	WAL-MART #2214	06/08/2010	$31.03
	BOB BARKER COMPANY	06/08/2010	$795.92
	WAL-MART #2214	06/09/2010	$44.17
	WM SUPERCENTER	06/10/2010	$10.02
	BOB BARKER COMPANY	06/10/2010	$61.67
	WAL-MART #2214	06/09/2010	$5.91
	WAL-MART #2214	06/09/2010	$51.36
	WAL-MART #2214	06/09/2010	$51.36
	WAL-MART #2214	06/09/2010	$51.36
	LOWES #00433	06/15/2010	$333.33
	PALMETTO MICROFILM SYSTEM	06/14/2010	$160.50
	SUPERPETZ #357	06/15/2010	$16.36
	PALMETTO MICROFILM SYSTEM	06/14/2010	$160.50
	PALMETTO MICROFILM SYSTEM	06/14/2010	$80.25
	XPEDX-INTL PAPER	06/24/2010	$63.56
	XPEDX-INTL PAPER	06/24/2010	$726.46
	XPEDX-INTL PAPER	06/24/2010	$203.17
			$3,705.36
JOANIE WILLIAMS	WAL-MART #2806	06/03/2010	$80.09
	WAL-MART #2806	06/03/2010	$5.04
	WAL-MART #2806	06/07/2010	$62.67
	WM SUPERCENTER	06/14/2010	$28.94
	WAL-MART #2806	06/17/2010	$22.81
			$199.55
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	06/11/2010	$43.36
			$43.36
JOHN T BAKER	COOPERS NURSERY	06/11/2010	$495.95
			$495.95
JONNI VINCENT	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
			$425.00
JOSEPH M ASHLEY	ANDERSON AUTO PARTS #12	06/09/2010	$28.45
	ANDERSON AUTO PARTS #12	06/14/2010	$183.69
	ANDERSON AUTO PARTS #12	06/18/2010	$158.15
	ANDERSON AUTO PARTS #12	06/21/2010	$154.50
	ANDERSON AUTO PARTS #12	06/24/2010	$117.65
			$642.44
JOYCE DAVIS JAMES	CVS PHARMACY #7516 Q03	06/21/2010	$16.57
	CVS PHARMACY #7516 Q03	06/21/2010	$27.18
			$43.75
JUDY A GRIFFITH	OFFICEMAX CT IN#074345	06/08/2010	$133.56
	FORMS AND SUPPLY - AOPD	06/24/2010	$28.38
			$161.94
JUDY HICKS	JANPAK 4	06/02/2010	$886.03
	JANPAK 4	06/02/2010	$192.69
	OFFICEMAX CT IN#243268	06/16/2010	$1,067.86
	OFFICEMAX CT IN#242501	06/16/2010	$1,144.45
			$3,291.03
JULIA A SCOTT	EPADLINK	06/07/2010	$8,435.25
			$8,435.25
KAREN D DEAN	FORMS AND SUPPLY - AOPD	06/23/2010	$140.31
	FORMS AND SUPPLY - AOPD	06/24/2010	$131.64
			$271.95
KARL A BOSTON	PBGFS1946243 002N	06/03/2010	$789.66
	LASER PRINT SERVICE, INC	06/03/2010	$155.15
	IMAGISTICSINV 414234966	05/08/2010	$114.18
	USPS 45180402029801016	06/08/2010	$1,090.00
	FORMS AND SUPPLY - AOPD	06/11/2010	$103.31
	PITNEY BOWES	06/15/2010	$205.53
			$2,457.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHI S DIXON	LAND O SUN DAIRIES LLC	06/02/2010	$232.50
	LAND O SUN DAIRIES LLC	06/02/2010	$310.00
	BI-LO 626	06/03/2010	$5.74
	WAL-MART #0396	06/03/2010	$15.44
	DOLLAR-GENERAL #3574	06/07/2010	$7.50
	LAND O SUN DAIRIES LLC	06/09/2010	$310.00
	LAND O SUN DAIRIES LLC	06/09/2010	$310.00
	LAND O SUN DAIRIES LLC	06/17/2010	$279.00
	LAND O SUN DAIRIES LLC	06/17/2010	$232.50
	LAND O SUN DAIRIES LLC	06/17/2010	$31.00
	PUBLIX #563	06/18/2010	$5.38
			$1,739.06
KATHRYN S FUNDERBURK	WAL-MART #0634	06/14/2010	$355.82
			$355.82
KATHY D POWELL	SC LAW ENFORCEMENT	06/01/2010	$25.00
			$25.00
KATHY L HUGG	WM SUPERCENTER	06/04/2010	$74.00
	WM SUPERCENTER	06/22/2010	$54.57
			$128.57
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	06/07/2010	$70.04
	FORMS AND SUPPLY - AOPD	06/23/2010	$127.78
			$197.82
KAY W HOGSTON	SC LAW ENFORCEMENT	06/14/2010	$25.00
			$25.00
KELLY V PRASUN	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
			$75.00
KENNETH B COMALANDER	LOWES #00433	06/01/2010	$224.48
	LOWES #00433	06/04/2010	$138.83
	LOWES #00433	06/07/2010	$83.37
	LOWES #00433	06/08/2010	$92.11
	LOWES #00433	06/15/2010	$25.66
	LOWES #00433	06/17/2010	$21.55
	PORTER PAINTS 9389	06/22/2010	$73.74
	LOWES #02356	06/22/2010	$106.96
	ROSE TALBERT PAINT COMPAN	06/21/2010	$26.88
			$793.58
KEVIN L KAMINER	LOWES #00433	05/31/2010	$26.28
	INTERSTATE ALLBATTERY CT	06/01/2010	$41.57
	TRAYCO OF SC INC	06/02/2010	$435.65
	LOWES #00433	06/04/2010	$21.10
	KMART 4319	06/06/2010	$34.22
	LOWES #00433	06/09/2010	$37.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L KAMINER	LOWES #00433	06/10/2010	$55.43
	LOWES #00433	06/15/2010	$44.49
	LOWES #00433	06/22/2010	$131.03
			$827.20
KIM S WILLIAMS	OFFICEMAX CT IN#133553	06/10/2010	$28.74
	OFFICEMAX CT IN#133553	06/10/2010	$400.12
	FORMS AND SUPPLY - AOPD	06/11/2010	$125.78
	OFFICEMAX CT IN#359956	06/23/2010	$67.48
	USPS 45752009132308371	06/23/2010	$7.85
	OFFICEMAX CT IN#359956	06/23/2010	$157.28
			$787.25
KIMBERLY A MICHON	TEESONTAP.COM	06/02/2010	$131.11
	LEASE DIRECT	06/03/2010	$291.00
	SPRINT WIRELESS	06/15/2010	$772.87
	ATT BILL PAYMENT	06/14/2010	$127.87
	SPIRIT TELECOM	06/14/2010	$78.65
	DE LAGE LANDEN OP01 OF 01	06/14/2010	$306.00
	DE LAGE LANDEN OP01 OF 01	06/14/2010	$306.00
	IMAGISTICSINV 414414939	06/12/2010	$58.37
			$2,071.87
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
			$75.00
KIMBERLY G GRANT	CROMERS	06/03/2010	$58.69
	DOLRTREE 463 00004630	06/03/2010	$112.35
	PECKNEL MUSIC CO INC	06/08/2010	$100.52
	BLOCKBUSTER.COM	06/15/2010	$21.39
			$292.95
KIRKLAND W HARRISON	WAL-MART #4506	06/01/2010	$24.08
	HH-GREGG-SANDHILL #0027	06/02/2010	$505.95
	WM SUPERCENTER	06/03/2010	$399.65
	WAL-MART #4506	06/07/2010	$64.20
	WM SUPERCENTER	06/11/2010	$77.04
	WAL-MART #1339	06/10/2010	$141.41
	WAL-MART #4506	06/11/2010	$38.52
	WM SUPERCENTER	06/14/2010	$148.34
	LOWES #03026	06/15/2010	$85.75
	WAL-MART #4379	06/16/2010	$107.00
	CROMERS	06/16/2010	$145.89
	WAL-MART #4506	06/21/2010	$29.96
	WAL-MART #2214	06/22/2010	$2.63
	FAMILY DOLLAR #6759	06/23/2010	$2.94
			$1,773.36
KRISTI R CARTER	CHILDREN'S MUSEUM OF SOUT	06/14/2010	$49.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$49.50
LEE JAMIE OSWALT	HAGEMEYERNA CB57	06/02/2010	$145.96
	LOWES #00433	06/09/2010	$36.14
	HAGEMEYERNA CB57	06/10/2010	$201.33
	HAGEMEYERNA CB57	06/14/2010	$234.84
	HAGEMEYERNA CB57	06/17/2010	$322.97
	HAGEMEYERNA CB57	06/17/2010	$46.93
	HAGEMEYERNA CB57	06/22/2010	$97.00
			$1,085.17
LEISA MULLINS	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
			$75.00
LEON BRUNSON	LUGOFF ELGIN WATER	06/07/2010	$191.32
	PEC EASYPAY SIEBEL	06/07/2010	$425.73
	PEC EASYPAY SIEBEL	06/07/2010	$182.64
	PEC EASYPAY SIEBEL	06/07/2010	$251.13
	PEC EASYPAY SIEBEL	06/07/2010	$604.06
	PEC EASYPAY SIEBEL	06/08/2010	$491.30
	SCE & G	06/08/2010	$82.22
	OCE FINANCIAL INC01 OF 01	06/07/2010	$67.42
	SEDC PAYMENT	06/07/2010	$413.10
	ATT BILL PAYMENT	06/08/2010	$129.62
	ATT BILL PAYMENT	06/08/2010	$199.93
	OCE FINANCIAL INC01 OF 01	06/07/2010	$68.31
	PEC EASYPAY SIEBEL	06/07/2010	$604.06
	PEC EASYPAY SIEBEL	06/07/2010	$604.05
	PEC EASYPAY SIEBEL	06/07/2010	$425.72
	PEC EASYPAY SIEBEL	06/07/2010	$182.64
	PEC EASYPAY SIEBEL	06/07/2010	$251.13
	PEC EASYPAY SIEBEL	06/07/2010	$251.13
	PEC EASYPAY SIEBEL	06/07/2010	$251.13
	PEC EASYPAY SIEBEL	06/08/2010	$491.29
	SCE & G	06/08/2010	$82.21
	ATT BILL PAYMENT	06/08/2010	$129.62
	ATT BILL PAYMENT	06/08/2010	$129.62
	DTV DIRECTV SERVICE	06/09/2010	$53.83
	DTV DIRECTV SERVICE	06/09/2010	$53.83
	METROCALL/ARCH WIRE	06/08/2010	$6.11
	TWC TIMEWARNERCABLE	06/10/2010	$237.42
	TWC TIMEWARNERCABLE	06/10/2010	$79.95
	METROCALL/ARCH WIRE	06/08/2010	$6.11
	METROCALL/ARCH WIRE	06/08/2010	$6.11
	METROCALL/ARCH WIRE	06/08/2010	$6.11
	METROCALL/ARCH WIRE	06/08/2010	$11.20
	METROCALL/ARCH WIRE	06/08/2010	$6.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	OCE FINANCIAL INC01 OF 01	06/07/2010	$67.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$67.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$67.42
	OCE FINANCIAL INC01 OF 01	06/07/2010	$67.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$67.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$67.42
	OCE FINANCIAL INC01 OF 01	06/07/2010	$67.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$67.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$89.24
	OCE FINANCIAL INC01 OF 01	06/07/2010	$89.24
	OCE FINANCIAL INC01 OF 01	06/07/2010	$89.24
	OCE FINANCIAL INC01 OF 01	06/07/2010	$89.24
	OCE FINANCIAL INC01 OF 01	06/07/2010	$44.62
	OCE FINANCIAL INC01 OF 01	06/07/2010	$44.62
	OCE FINANCIAL INC01 OF 01	06/07/2010	$44.62
	OCE FINANCIAL INC01 OF 01	06/07/2010	$44.62
	OCE FINANCIAL INC01 OF 01	06/07/2010	$44.62
	OCE FINANCIAL INC01 OF 01	06/07/2010	$44.62
	OCE FINANCIAL INC01 OF 01	06/07/2010	$44.62
	OCE FINANCIAL INC01 OF 01	06/07/2010	$66.82
	OCE FINANCIAL INC01 OF 01	06/07/2010	$66.82
	OCE FINANCIAL INC01 OF 01	06/07/2010	$66.82
	OCE FINANCIAL INC01 OF 01	06/07/2010	$68.30
	OCE FINANCIAL INC01 OF 01	06/07/2010	$68.30
	OCE FINANCIAL INC01 OF 01	06/07/2010	$68.31
	OCE FINANCIAL INC01 OF 01	06/07/2010	$68.30
	OCE FINANCIAL INC01 OF 01	06/07/2010	$68.30
	OCE FINANCIAL INC01 OF 01	06/07/2010	$68.31
	OCE FINANCIAL INC01 OF 01	06/07/2010	$68.30
	OCE FINANCIAL INC01 OF 01	06/07/2010	$68.30
	OCE FINANCIAL INC01 OF 01	06/07/2010	$90.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$90.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$90.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$90.41
	OCE FINANCIAL INC01 OF 01	06/07/2010	$45.21
	OCE FINANCIAL INC01 OF 01	06/07/2010	$45.20
	OCE FINANCIAL INC01 OF 01	06/07/2010	$45.20
	OCE FINANCIAL INC01 OF 01	06/07/2010	$45.20
	OCE FINANCIAL INC01 OF 01	06/07/2010	$45.21
	OCE FINANCIAL INC01 OF 01	06/07/2010	$45.20
	OCE FINANCIAL INC01 OF 01	06/07/2010	$45.20
	OCE FINANCIAL INC01 OF 01	06/07/2010	$45.20
	OCE FINANCIAL INC01 OF 01	06/07/2010	$61.04
	OCE FINANCIAL INC01 OF 01	06/07/2010	$61.04
	OCE FINANCIAL INC01 OF 01	06/07/2010	$61.03
	ATT BILL PAYMENT	06/15/2010	$157.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	ATT BILL PAYMENT	06/15/2010	$157.03
	ATT BILL PAYMENT	06/15/2010	$157.03
	ATT BILL PAYMENT	06/15/2010	$237.57
	ATT BILL PAYMENT	06/15/2010	$237.56
	ATT BILL PAYMENT	06/15/2010	$158.38
	ATT BILL PAYMENT	06/15/2010	$158.38
	ATT BILL PAYMENT	06/15/2010	$158.37
	ATT BILL PAYMENT	06/15/2010	$475.13
	ATT BILL PAYMENT	06/15/2010	$156.94
	ATT BILL PAYMENT	06/15/2010	$156.94
	ATT BILL PAYMENT	06/15/2010	$156.94
	ATT BILL PAYMENT	06/15/2010	$237.57
	ATT BILL PAYMENT	06/15/2010	$237.56
	ATT BILL PAYMENT	06/15/2010	$373.12
	ATT BILL PAYMENT	06/15/2010	$373.12
	ATT BILL PAYMENT	06/15/2010	$373.11
	SPIRIT TELECOM	06/16/2010	$57.02
	SPIRIT TELECOM	06/16/2010	$57.02
	SPIRIT TELECOM	06/16/2010	$57.01
	SPIRIT TELECOM	06/16/2010	$40.25
	SPIRIT TELECOM	06/16/2010	$40.24
	SPIRIT TELECOM	06/16/2010	$40.24
	SPIRIT TELECOM	06/16/2010	$40.17
	SPIRIT TELECOM	06/16/2010	$40.17
	SPIRIT TELECOM	06/16/2010	$14.28
	SPIRIT TELECOM	06/16/2010	$14.27
	SPIRIT TELECOM	06/16/2010	$14.92
	SPIRIT TELECOM	06/16/2010	$14.91
	SPIRIT TELECOM	06/16/2010	$14.91
	SPIRIT TELECOM	06/16/2010	$14.91
	SPIRIT TELECOM	06/16/2010	$25.12
	SPIRIT TELECOM	06/16/2010	$6.58
	SPIRIT TELECOM	06/16/2010	$6.58
	SPIRIT TELECOM	06/16/2010	$6.58
	SPIRIT TELECOM	06/16/2010	$7.08
	FTC	06/16/2010	$114.97
	TRUVISTA COMMUNICATION	06/16/2010	$49.99
	FTC	06/16/2010	$61.90
	VERIZON	06/16/2010	$133.50
	VERIZON	06/16/2010	$133.44
	VERIZON	06/16/2010	$34.05
	VERIZON	06/16/2010	$133.50
	VERIZON	06/16/2010	$133.50
	VERIZON	06/16/2010	$200.25
	VERIZON	06/16/2010	$200.25
	VERIZON	06/16/2010	$200.25
	VERIZON	06/16/2010	$200.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	VERIZON	06/16/2010	$200.25
	VERIZON	06/16/2010	$200.25
	VERIZON	06/16/2010	$100.13
	VERIZON	06/16/2010	$100.13
	VERIZON	06/16/2010	$100.12
	VERIZON	06/16/2010	$100.12
	VERIZON	06/16/2010	$133.43
	VERIZON	06/16/2010	$133.43
	VERIZON	06/16/2010	$200.15
	VERIZON	06/16/2010	$200.15
	VERIZON	06/16/2010	$200.15
	VERIZON	06/16/2010	$200.15
	VERIZON	06/16/2010	$200.15
	VERIZON	06/16/2010	$200.15
	VERIZON	06/16/2010	$100.08
	VERIZON	06/16/2010	$100.08
	VERIZON	06/16/2010	$100.07
	VERIZON	06/16/2010	$100.07
	VERIZON	06/16/2010	$34.05
	VERIZON	06/16/2010	$34.05
	VERIZON	06/16/2010	$51.08
	VERIZON	06/16/2010	$51.08
	VERIZON	06/16/2010	$51.08
	VERIZON	06/16/2010	$51.08
	VERIZON	06/16/2010	$51.08
	VERIZON	06/16/2010	$51.08
	VERIZON	06/16/2010	$25.54
	VERIZON	06/16/2010	$25.54
	VERIZON	06/16/2010	$25.53
	VERIZON	06/16/2010	$25.53
	TWC TIMEWARNERCABLE	06/18/2010	$159.90
	ATT BILL PAYMENT	06/21/2010	$214.46
	DTV DIRECTV SERVICE	06/24/2010	$63.83
	TWC TIMEWARNERCABLE	06/25/2010	$79.95
	TWC TIMEWARNERCABLE	06/25/2010	$68.41
			$19,684.86
LINDA L SPURLIN	ATT BILL PAYMENT	06/01/2010	$393.32
	GAFFNEY BPW WBP1	06/02/2010	$25.33
	ANSWERLIVE LLC	06/02/2010	$31.80
	GAFFNEY BPW WBP1	06/02/2010	$137.14
	GAFFNEY BPW WBP1	06/02/2010	$529.81
	ATT BILL PAYMENT	06/01/2010	$571.43
	ATT BILL PAYMENT	06/01/2010	$232.10
	ATT BILL PAYMENT	06/04/2010	$402.98
	SPARTANBURG WATER SYSTEM	06/04/2010	$219.84
	AT&T 1717917304021	06/07/2010	$0.50
	ATT BILL PAYMENT	06/04/2010	$194.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	ATT BILL PAYMENT	06/04/2010	$48.94
	SPIRIT TELECOM	06/23/2010	$69.55
	ATT BILL PAYMENT	06/23/2010	$2,760.65
	METROCALL/ARCH WIRE	06/23/2010	$71.18
			$5,689.48
LINDA S ALLEN	TOWN OF LEXINGTON	06/02/2010	$104.56
	SCE & G	06/02/2010	$556.11
	TOWN OF LEXINGTON	06/02/2010	$43.34
	TOWN OF LEXINGTON	06/02/2010	$35.51
	TOWN OF LEXINGTON	06/02/2010	$65.70
	SCE & G	06/02/2010	$603.50
	TOWN OF LEXINGTON	06/02/2010	$204.53
	REPUBLIC SERVICES INC	06/02/2010	$194.33
	TOWN OF LEXINGTON	06/02/2010	$43.34
	TOWN OF LEXINGTON	06/02/2010	$86.67
	TOWN OF LEXINGTON	06/02/2010	$35.50
	TOWN OF LEXINGTON	06/02/2010	$65.70
	METROCALL/ARCH WIRE	06/11/2010	$56.67
	SPIRIT TELECOM	06/14/2010	$39.85
	OCE FINANCIAL INC01 OF 01	06/14/2010	$177.62
	METROCALL/ARCH WIRE	06/11/2010	$30.55
	METROCALL/ARCH WIRE	06/11/2010	$18.33
	METROCALL/ARCH WIRE	06/11/2010	$6.11
	SPIRIT TELECOM	06/14/2010	$62.56
	SPIRIT TELECOM	06/14/2010	$57.56
	SPIRIT TELECOM	06/14/2010	$22.11
	SPIRIT TELECOM	06/14/2010	$22.61
	SPIRIT TELECOM	06/14/2010	$22.29
	SPIRIT TELECOM	06/14/2010	$41.38
	SPIRIT TELECOM	06/14/2010	$21.70
	SPIRIT TELECOM	06/14/2010	$19.58
	SPIRIT TELECOM	06/14/2010	$19.84
	SOUTHLAND SANITATION	06/18/2010	$81.34
	SOUTHLAND SANITATION	06/18/2010	$81.34
	SOUTHLAND SANITATION	06/18/2010	$81.34
	SOUTHLAND SANITATION	06/18/2010	$81.34
	SOUTHLAND SANITATION	06/18/2010	$81.34
	SOUTHLAND SANITATION	06/18/2010	$81.34
	SOUTHLAND SANITATION	06/18/2010	$81.37
			$3,226.96
LISA P HALL	OFFICE MAX	06/04/2010	$423.99
	JANPAK 25	06/11/2010	$1,036.89
	JANPAK 25	06/11/2010	$243.81
	JANPAK 25	06/17/2010	$153.49
			$1,858.18
LORETTA WOODS	STAPLES BUSINE00348045	06/01/2010	$144.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA WOODS	STAPLES BUSINE00348045	06/01/2010	$95.34
			$239.95
LYNDA F NORRIS	WAL-MART #0625	06/02/2010	$124.97
	GENCO CHEMICALS	06/08/2010	$225.67
	GENCO CHEMICALS	06/08/2010	$25.15
	GENCO CHEMICALS	06/08/2010	$162.22
	WM SUPERCENTER	06/18/2010	$146.32
	PIGGLY WIGGLY 004	06/23/2010	$8.30
	PIGGLY WIGGLY 004	06/23/2010	$12.86
			$705.49
M RANDELL OSWALT	LOWES #00433	06/10/2010	$33.03
	LOWES #00433	06/29/2010	$125.95
			$158.98
MABEL Q HAM	DILMAR OIL COMPANY-COLUM	06/02/2010	$951.58
	BURNS AUTO PARTS INC	06/03/2010	$31.61
	BURNS AUTO PARTS INC	06/10/2010	$4.53
	BURNS AUTO PARTS INC	06/10/2010	$18.25
	BURNS AUTO PARTS INC	06/10/2010	$22.12
	BURNS AUTO PARTS INC	06/10/2010	$110.03
	CARQUEST 01013028	06/10/2010	$203.28
	BURNS AUTO PARTS INC	06/11/2010	$9.69
	BURNS AUTO PARTS INC	06/11/2010	$15.75
	CARQUEST 01013028	06/10/2010	$19.12
	CARQUEST 01013028	06/10/2010	$22.29
	PALMETTO LAWN & LEISURE I	06/22/2010	$52.60
			$1,460.85
MAE F STORY	FORMS AND SUPPLY - AOPD	06/11/2010	$101.67
			$101.67
MARC I BROWN	WM SUPERCENTER	06/03/2010	$177.45
	BEST BUY 00002642	06/03/2010	$64.16
			$241.61
MARGARET S LIVINGSTON	OFFICEMAX CT IN#957780	06/02/2010	$202.04
	OFFICEMAX CT IN#980340	06/02/2010	$123.05
	FORMS AND SUPPLY - AOPD	06/03/2010	$8.53
			$333.62
MARGIE A DRIGGERS	BI-LO 998	06/02/2010	$396.99
	OCE FINANCIAL INC01 OF 01	06/09/2010	$202.11
	OCE FINANCIAL INC01 OF 01	06/09/2010	$222.44
	OCE FINANCIAL INC01 OF 01	06/09/2010	$202.11
	METROCALL/ARCH WIRE	06/09/2010	$41.97
	ATT BILL PAYMENT	06/11/2010	$93.27
	ATT BILL PAYMENT	06/11/2010	$229.35
	SPIRIT TELECOM	06/11/2010	$33.72
	ATT BILL PAYMENT	06/11/2010	$221.67
	POLLOCK COMPANY	06/14/2010	$174.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	SCE & G	06/14/2010	$30.08
	POLLOCK COMPANY	06/14/2010	$264.33
	BI-LO 998	06/15/2010	$149.91
	POLLOCK COMPANY	06/15/2010	$163.78
	SCE & G	06/15/2010	$86.66
	POLLOCK COMPANY	06/15/2010	$300.15
	SCE & G	06/15/2010	$82.24
	BI-LO 998	06/15/2010	$153.48
	IMAGISTICSINV 414134058	04/10/2010	$68.87
	PIGGLY WIGGLY 005	06/17/2010	$1,083.42
	SCE & G	06/18/2010	$20.89
	SCE & G	06/18/2010	$14.53
	ATT BILL PAYMENT	06/21/2010	$171.70
	IMAGISTICSINV 414317440	06/12/2010	$50.99
	IMAGISTICSINV 414403428	06/12/2010	$59.17
	IMAGISTICSINV 414317379	06/12/2010	$31.55
	VERIZON	06/21/2010	$628.99
	IMAGISTICSINV 414317388	06/12/2010	$13.53
	IMAGISTICSINV 414365538	06/12/2010	$244.65
	IMAGISTICSINV 414365653	06/12/2010	$72.44
	IMAGISTICSINV 414317842	06/12/2010	$6.63
	IMAGISTICSINV 414317533	06/12/2010	$9.33
	IMAGISTICSINV 414317741	06/12/2010	$26.47
	IMAGISTICSINV 414317841	06/12/2010	$137.43
	VERIZON	06/21/2010	$314.56
	IMAGISTICSINV 414365201	06/12/2010	$98.31
	BI-LO 998	06/23/2010	$414.14
	PIGGLY WIGGLY 005	06/23/2010	$315.43
	GRAND STRAND WATER SEWER	06/22/2010	$115.00
			$6,946.69
MARGIE E WATSON	FORMS AND SUPPLY - AOPD	06/24/2010	$127.67
			$127.67
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	06/08/2010	$176.32
	OFFICEMAX CT IN#101541	06/10/2010	$301.47
	OFFICEMAX CT IN#101541	06/10/2010	$65.38
			$543.17
MARY A RAGLAND	FORMS AND SUPPLY - AOPD	06/23/2010	$39.16
	FORMS AND SUPPLY - AOPD	06/23/2010	$49.84
			$89.00
MARY C FEW	FORMS AND SUPPLY - AOPD	06/10/2010	$34.08
	FORMS AND SUPPLY - AOPD	06/17/2010	$1,391.44
			$1,425.52
MATTHEW W BROWN JR	SESQUI STATE PARK	06/01/2010	$35.00
	WAL-MART #2214	06/16/2010	$15.04
	WAL-MART #2214	06/16/2010	$62.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	WAL-MART #2214	06/22/2010	$48.29
			$160.85
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	06/10/2010	$144.29
	FORMS AND SUPPLY - AOPD	06/23/2010	$71.21
			$215.50
MELANIE D BAKER	BI-LO 284	06/10/2010	$47.44
	WM SUPERCENTER	06/10/2010	$1.59
	WM SUPERCENTER	06/10/2010	$73.17
	BARCO PRODUCTS INC	06/16/2010	$1,199.00
	BI-LO 284	06/17/2010	$146.94
			$1,468.14
MICHAEL P NELSON	HP HOME STORE	06/03/2010	$200.85
	ACCUTEK IMAGING RESOURCE	06/09/2010	$261.28
	CENTRAL TRUE VALUE	06/11/2010	$44.58
	ADVANCE AUTO PARTS #5450	06/11/2010	$28.07
	CVS PHARMACY #3834 Q03	06/11/2010	$11.75
	BARCO PRODUCTS INC	06/15/2010	$1,198.50
	CHARLESTON WINNELSON C	06/16/2010	$279.19
	CENTRAL TRUE VALUE	06/22/2010	$33.64
	CENTRAL TRUE VALUE	06/22/2010	$8.33
	WAL-MART #1146	06/22/2010	$32.40
			$2,098.59
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	06/07/2010	$25.00
			$25.00
MILDRED BRYAN	MICHAELS #2859	06/18/2010	$84.92
	AC MOORE STR #77	06/22/2010	$175.41
	AC MOORE STR #77	06/22/2010	$231.50
			$491.83
MONA H SIMMONS	REPUBLIC SERVICES INC	06/01/2010	$227.34
	CENTURYLINK - WEB CRB	06/01/2010	$630.43
	HILTON HEAD 1 PUBLIC SER	06/01/2010	$37.00
	SPRINT WIRELESS	06/02/2010	$40.99
	CENTURYLINK - WEB CRB	06/01/2010	$519.01
	CENTURYLINK - WEB CRB	06/01/2010	$452.46
	CENTURYLINK - WEB CRB	06/07/2010	$313.50
	WASTE PRO OF SC HIL 301	06/08/2010	$48.91
	ATT BILL PAYMENT	06/08/2010	$109.95
	ATT BILL PAYMENT	06/08/2010	$42.30
	ATT BILL PAYMENT	06/08/2010	$3,931.66
	ATT BILL PAYMENT	06/08/2010	$212.78
	ATT BILL PAYMENT	06/08/2010	$182.83
	SPIRIT TELECOM	06/14/2010	$266.35
	CENTURYLINK - WEB CRB	06/15/2010	$391.92
	AT&T 1310666742096	06/16/2010	$38.65
	THE STATE NEWSPAPER	06/17/2010	$7.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	HARGRAY TELEPHONE COMPANY	06/22/2010	$418.74
			$7,872.32
MONICA T MCKIVER	WAL-MART #0634	06/22/2010	$500.00
			$500.00
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	06/10/2010	$42.97
	FORMS AND SUPPLY - AOPD	06/22/2010	$94.19
			$137.16
NATALIE S ROUSSEAU	WAL-MART #4379	06/02/2010	$24.00
			$24.00
NATHAN W BAYLESS	DOLRTREE 463 00004630	06/08/2010	$52.84
	GENERAL SALES COMPANY	06/11/2010	$350.15
	CROMERS	06/10/2010	$34.08
			$437.07
PAMELA A NUTES	WAL-MART #2860	05/31/2010	$8.22
	WM SUPERCENTER	06/06/2010	$23.16
	WM SUPERCENTER	06/20/2010	$27.67
			$59.05
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	06/09/2010	$55.98
	FORMS AND SUPPLY - AOPD	06/15/2010	$12.56
	FORMS AND SUPPLY - AOPD	06/16/2010	$13.63
			$82.17
PAMELA S STARR	FORMS AND SUPPLY - AOPD	06/22/2010	$94.81
			$94.81
PAT C WARNOCK	ATT BILL PAYMENT	06/01/2010	$2,667.17
	WP-HOSTFOLKS.COM	06/01/2010	$57.44
	SPRINT WIRELESS	06/03/2010	$40.99
	U.S. FOOD SERVICE	06/03/2010	$3,690.62
	U.S. FOOD SERVICE	06/03/2010	$294.57
	RC RICOH CORP	06/04/2010	$185.89
	RC RICOH CORP	06/04/2010	$218.36
	RC RICOH CORP	06/04/2010	$49.05
	U.S. FOOD SERVICE	06/17/2010	$4,395.22
	SPIRIT TELECOM	06/17/2010	$97.42
	OCE FINANCIAL INC01 OF 01	06/17/2010	$175.86
	U.S. FOOD SERVICE	06/17/2010	$4,340.20
	ATT BILL PAYMENT	06/17/2010	$1,025.44
	METROCALL/ARCH WIRE	06/17/2010	$493.64
	PBGFS1331579 004N	06/18/2010	$211.91
	RC RICOH CORP	06/18/2010	$155.60
	U.S. FOOD SERVICE	06/17/2010	$159.55
	U.S. FOOD SERVICE	06/17/2010	$202.04
	IMAGISTICSINV 414315157	06/12/2010	$39.19
	IMAGISTICSINV 414365383	06/12/2010	$68.94
	IMAGISTICSINV 414317907	06/12/2010	$40.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	IMAGISTICSINV 414364950	06/12/2010	$58.57
	IMAGISTICSINV 414365172	06/12/2010	$316.81
	U.S. FOOD SERVICE	06/24/2010	$4,201.24
	CHARTER COMM	06/26/2010	$1,736.58
			$24,922.58
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	06/22/2010	$122.13
			$122.13
PATRICIA B SUMMERSON	WAL-MART #1146	06/02/2010	$216.90
	WM SUPERCENTER	06/02/2010	$32.40
	BI-LO 284	06/04/2010	$12.71
	BI-LO 284	06/04/2010	$107.90
			$369.91
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	06/03/2010	$228.98
	FORMS AND SUPPLY - AOPD	06/07/2010	$164.41
			$393.39
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	06/04/2010	$155.34
	FORMS AND SUPPLY - AOPD	06/22/2010	$67.29
			$222.63
PATRICIA K REDMOND	LOWES #00433	06/15/2010	$3.19
	WM SUPERCENTER	06/15/2010	$17.66
	WAL-MART #4379	06/17/2010	$24.00
	WM SUPERCENTER	06/17/2010	$16.99
	TODD & MOORE	06/17/2010	$29.92
	OFFICE DEPOT #332	06/17/2010	$31.01
	WM SUPERCENTER	06/15/2010	$25.62
	WM SUPERCENTER	06/15/2010	$48.15
	WM SUPERCENTER	06/15/2010	$26.10
	DOLRTREE 1769 00017699	06/22/2010	$89.88
	WAL-MART #4506	06/22/2010	$140.44
	LOWES #00433	06/23/2010	$148.73
	WAL-MART #1183	06/22/2010	$14.59
	MICHAELS #2859	06/23/2010	$12.84
	COOPERS NURSERY	06/23/2010	$111.97
			$741.09
PAULA G OXNER	FORMS AND SUPPLY - AOPD	06/04/2010	$19.10
			$19.10
PAULA T WALTERS	OFFICEMAX CT IN#325820	06/22/2010	$54.28
			$54.28
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	06/11/2010	$88.59
			$88.59
PEGGIE R CARR	WAL-MART #4506	06/07/2010	$21.36
	WAL-MART #4506	06/07/2010	$25.68
	WAL-MART #4506	06/07/2010	$23.54
	WAL-MART #4506	06/07/2010	$12.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGIE R CARR	KMART 4319	06/16/2010	$16.04
	KMART 4319	06/16/2010	$16.04
	KMART 4319	06/16/2010	$85.81
	KMART 4319	06/16/2010	$42.50
			$243.81
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	06/02/2010	$44.99
	FORMS AND SUPPLY - AOPD	06/24/2010	$54.31
			$99.30
PRISCILLA ADDISON	KMART 4319	06/14/2010	$9.00
			$9.00
RANDY M HARRISON	G & E PARTS CENTER INC	05/28/2010	$19.08
	LOWES #00433	06/01/2010	$8.07
	HH-GREGG-SANDHILL #0027	06/02/2010	$981.94
	G & E PARTS CENTER INC	06/04/2010	$23.98
	LOWES #00433	06/15/2010	$22.17
			$1,055.24
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	06/16/2010	$110.26
			$110.26
RHETTA L HARTIN	AT&T 1510796064304	05/31/2010	$29.32
	NewCommu ONETIMEPAY	06/02/2010	$219.70
	ATT BILL PAYMENT	06/02/2010	$57.51
	OCE FINANCIAL INC01 OF 01	06/03/2010	$176.92
	OCE FINANCIAL INC01 OF 01	06/03/2010	$176.92
	ATT BILL PAYMENT	06/08/2010	$302.47
	ATT BILL PAYMENT	06/08/2010	$129.91
	ATT BILL PAYMENT	06/08/2010	$76.45
	ATT BILL PAYMENT	06/08/2010	$429.34
	ATT BILL PAYMENT	06/08/2010	$275.21
	ATT BILL PAYMENT	06/09/2010	$471.10
	ATT BILL PAYMENT	06/09/2010	$542.30
	ATT BILL PAYMENT	06/09/2010	$292.08
	ATT BILL PAYMENT	06/09/2010	$179.02
	ATT BILL PAYMENT	06/09/2010	$471.10
	ATT BILL PAYMENT	06/09/2010	$471.10
	ATT BILL PAYMENT	06/09/2010	$466.83
	METROCALL/ARCH WIRE	06/09/2010	$22.00
	ATT BILL PAYMENT	06/11/2010	$56.69
	ATT BILL PAYMENT	06/11/2010	$3.13
	OCE FINANCIAL INC01 OF 01	06/11/2010	$200.46
	SPIRIT TELECOM	06/11/2010	$54.46
	OCE FINANCIAL INC01 OF 01	06/11/2010	$177.62
	OCE FINANCIAL INC01 OF 01	06/11/2010	$176.92
	NewCommu ONETIMEPAY	06/16/2010	$242.42
	NewCommu ONETIMEPAY	06/16/2010	$234.84
	SPIRIT TELECOM	06/11/2010	$0.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	06/11/2010	$188.69
	OCE FINANCIAL INC01 OF 01	06/11/2010	$190.46
	OCE FINANCIAL INC01 OF 01	06/11/2010	$176.92
	OCE FINANCIAL INC01 OF 01	06/11/2010	$177.62
	OCE FINANCIAL INC01 OF 01	06/11/2010	$201.16
	OCE FINANCIAL INC01 OF 01	06/11/2010	$201.16
	OCE FINANCIAL INC01 OF 01	06/11/2010	$177.62
	OCE FINANCIAL INC01 OF 01	06/11/2010	$176.92
	OCE FINANCIAL INC01 OF 01	06/11/2010	$177.62
	OCE FINANCIAL INC01 OF 01	06/11/2010	$53.08
	OCE FINANCIAL INC01 OF 01	06/11/2010	$22.05
	OCE FINANCIAL INC01 OF 01	06/11/2010	$76.17
	OCE FINANCIAL INC01 OF 01	06/11/2010	$102.23
	OCE FINANCIAL INC01 OF 01	06/11/2010	$70.77
	OCE FINANCIAL INC01 OF 01	06/11/2010	$53.08
	OCE FINANCIAL INC01 OF 01	06/11/2010	$201.16
	OCE FINANCIAL INC01 OF 01	06/11/2010	$177.62
	OCE FINANCIAL INC01 OF 01	06/11/2010	$159.85
	OCE FINANCIAL INC01 OF 01	06/11/2010	$17.77
	OCE FINANCIAL INC01 OF 01	06/11/2010	$201.16
	METROCALL/ARCH WIRE	06/09/2010	$42.91
	METROCALL/ARCH WIRE	06/09/2010	$26.47
	METROCALL/ARCH WIRE	06/09/2010	$9.90
	METROCALL/ARCH WIRE	06/09/2010	$38.72
	METROCALL/ARCH WIRE	06/09/2010	$17.60
	METROCALL/ARCH WIRE	06/09/2010	$4.11
	METROCALL/ARCH WIRE	06/09/2010	$4.39
	METROCALL/ARCH WIRE	06/09/2010	$11.00
	METROCALL/ARCH WIRE	06/09/2010	$13.20
	METROCALL/ARCH WIRE	06/09/2010	$19.80
	METROCALL/ARCH WIRE	06/09/2010	$6.60
			$8,933.89
RHONDA L PAXTON	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
			$50.00
RICHARD SELLS	WM SUPERCENTER	06/03/2010	$127.33
	WAL-MART #2214	06/14/2010	$246.83
	WM SUPERCENTER	06/14/2010	$74.60
			$448.76
ROBERTA S AYERS	JANPAK 4	06/02/2010	$128.50
	JANPAK 4	06/02/2010	$16.05
	THE DILLON HERALD INC	06/02/2010	$229.06
	CHESTERFIELD CNTY RURAL	06/03/2010	$42.59
	CHESTERFIELD CNTY RURAL	06/03/2010	$42.59
	CHESTERFIELD CNTY RURAL	06/03/2010	$42.59
	ATT BILL PAYMENT	06/09/2010	$347.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	ATT BILL PAYMENT	06/09/2010	$571.09
	OCE FINANCIAL INC01 OF 01	06/09/2010	$176.80
	OCE FINANCIAL INC01 OF 01	06/09/2010	$141.76
	ATT BILL PAYMENT	06/09/2010	$328.96
	ATT BILL PAYMENT	06/09/2010	$110.00
	ATT BILL PAYMENT	06/09/2010	$90.80
	ATT BILL PAYMENT	06/09/2010	$108.55
	ATT BILL PAYMENT	06/09/2010	$695.83
	ATT BILL PAYMENT	06/09/2010	$475.13
	ATT BILL PAYMENT	06/09/2010	$470.82
	ATT BILL PAYMENT	06/09/2010	$471.10
	JANPAK 4	06/02/2010	$16.05
	JANPAK 4	06/02/2010	$16.05
	JANPAK 4	06/02/2010	$128.51
	JANPAK 4	06/02/2010	$128.51
	JANPAK 4	06/02/2010	$64.26
	JANPAK 4	06/02/2010	$64.25
	METROCALL/ARCH WIRE	06/09/2010	$21.35
	METROCALL/ARCH WIRE	06/09/2010	$21.35
	METROCALL/ARCH WIRE	06/09/2010	$21.35
	SPIRIT TELECOM	06/22/2010	$67.13
	JANPAK 4	06/22/2010	$40.66
	IMAGISTICSINV 414359378	06/12/2010	$9.45
	IMAGISTICSINV 414315071	06/12/2010	$39.90
	IMAGISTICSINV 414314224	06/12/2010	$40.17
	CHESTERFIELD CNTY RURAL	06/23/2010	$44.43
	IMAGISTICSINV 414314192	06/12/2010	$8.61
	IMAGISTICSINV 414314224	06/12/2010	$40.18
	IMAGISTICSINV 414314224	06/12/2010	$40.18
	IMAGISTICSINV 414359378	06/12/2010	$9.46
	CHESTERFIELD CNTY RURAL	06/23/2010	$44.43
	CHESTERFIELD CNTY RURAL	06/23/2010	$44.43
			$5,400.84
ROGER L CRAIG	BURNS AUTO PARTS INC	06/01/2010	$13.70
	BURNS AUTO PARTS INC	06/01/2010	$21.86
	BURNS AUTO PARTS INC	06/01/2010	$32.22
	BURNS AUTO PARTS INC	06/01/2010	$8.35
	BURNS AUTO PARTS INC	06/01/2010	$4.53
	BURNS AUTO PARTS INC	06/01/2010	$10.65
	BURNS AUTO PARTS INC	06/02/2010	$10.61
	FRANK'S DISCOUNT TIRE-CO	06/02/2010	$81.63
	BURNS AUTO PARTS INC	06/02/2010	$12.41
	BURNS AUTO PARTS INC	06/02/2010	$138.43
	FRANK'S DISCOUNT TIRE-CO	06/02/2010	$201.08
	BURNS AUTO PARTS INC	06/02/2010	$12.03
	CARQUEST 01013028	06/01/2010	$79.43
	CARQUEST 01013028	06/01/2010	$37.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	06/02/2010	$18.19
	BURNS AUTO PARTS INC	06/02/2010	$62.17
	BURNS AUTO PARTS INC	06/03/2010	$62.53
	CARQUEST 01013028	06/02/2010	$50.26
	BURNS AUTO PARTS INC	06/03/2010	$18.96
	BURNS AUTO PARTS INC	06/03/2010	$32.81
	NAPA AUTO PARTS 1015007	06/03/2010	$9.62
	CARQUEST 01013028	06/02/2010	$23.43
	BURNS AUTO PARTS INC	06/03/2010	$4.53
	BURNS AUTO PARTS INC	06/04/2010	$5.47
	FRANK'S DISCOUNT TIRE-LE	06/03/2010	$256.24
	BURNS AUTO PARTS INC	06/04/2010	$24.78
	BURNS AUTO PARTS INC	06/04/2010	$3.27
	BURNS AUTO PARTS INC	06/04/2010	$18.25
	BURNS AUTO PARTS INC	06/04/2010	$5.44
	BURNS AUTO PARTS INC	06/07/2010	$4.65
	BURNS AUTO PARTS INC	06/07/2010	$18.96
	BURNS AUTO PARTS INC	06/07/2010	$10.57
	BURNS AUTO PARTS INC	06/07/2010	$91.12
	BURNS AUTO PARTS INC	06/07/2010	$55.58
	BURNS AUTO PARTS INC	06/07/2010	$121.54
	BURNS AUTO PARTS INC	06/07/2010	$32.56
	BURNS AUTO PARTS INC	06/08/2010	$125.31
	FRANK'S DISCOUNT TIRE-CO	06/08/2010	$163.26
	BURNS AUTO PARTS INC	06/08/2010	$5.21
	BURNS AUTO PARTS INC	06/08/2010	$76.87
	BURNS AUTO PARTS INC	06/08/2010	$58.10
	BURNS AUTO PARTS INC	06/09/2010	$5.47
	BURNS AUTO PARTS INC	06/09/2010	$97.74
	BURNS AUTO PARTS INC	06/09/2010	$23.02
	FRANK'S DISCOUNT TIRE-LE	06/09/2010	$543.48
	FRANK'S DISCOUNT TIRE-LE	06/09/2010	$166.92
	GALEANA CHRYSLER PARTS	06/09/2010	$92.99
	BURNS AUTO PARTS INC	06/10/2010	$313.23
	BURNS AUTO PARTS INC	06/11/2010	$24.08
	BURNS AUTO PARTS INC	06/11/2010	$12.87
	BURNS AUTO PARTS INC	06/14/2010	$82.21
	NAPA AUTO PARTS 1015007	06/14/2010	$677.62
	FRANK'S DISCOUNT TIRE-CO	06/14/2010	$81.63
	FRANK'S DISCOUNT TIRE-CO	06/14/2010	$127.45
	NAPA AUTO PARTS 1015007	06/14/2010	$28.13
	BURNS AUTO PARTS INC	06/15/2010	$67.57
	BURNS AUTO PARTS INC	06/15/2010	$200.03
	BURNS AUTO PARTS INC	06/15/2010	$277.62
	CARQUEST 01013028	06/14/2010	$267.49
	NAPA AUTO PARTS 1015007	06/15/2010	$38.51
	CARQUEST 01013028	06/14/2010	$33.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	06/15/2010	$212.74
	BURNS AUTO PARTS INC	06/15/2010	$5.05
	CARQUEST 01013028	06/15/2010	$77.40
	INTERSTATE TRANSPORTATION	06/16/2010	$19.26
	CARQUEST 01013028	06/16/2010	$182.94
	NAPA AUTO PARTS 1015007	06/17/2010	$8.69
	CLASSIC FORD OF COLUMBIA	06/17/2010	$575.00
	BURNS AUTO PARTS INC	06/17/2010	$21.40
	BURNS AUTO PARTS INC	06/17/2010	$8.67
	BURNS AUTO PARTS INC	06/17/2010	$175.85
	CARQUEST 01013028	06/16/2010	$7.48
	BURNS AUTO PARTS INC	06/16/2010	$5.44
	BURNS AUTO PARTS INC	06/17/2010	$89.08
	BURNS AUTO PARTS INC	06/16/2010	$15.92
	BURNS AUTO PARTS INC	06/17/2010	$23.47
	BURNS AUTO PARTS INC	06/17/2010	$107.39
	BURNS AUTO PARTS INC	06/16/2010	$63.61
	BURNS AUTO PARTS INC	06/16/2010	$269.22
	BURNS AUTO PARTS INC	06/17/2010	$14.21
	CARQUEST 01013028	06/16/2010	$69.55
	BURNS AUTO PARTS INC	06/17/2010	$33.13
	CLASSIC FORD OF COLUMBIA	06/17/2010	$43.84
	BURNS AUTO PARTS INC	06/17/2010	$113.35
	BURNS AUTO PARTS INC	06/18/2010	$5.36
	CARQUEST 01013028	06/17/2010	$21.91
	CARQUEST 01013028	06/17/2010	$31.03
	CARQUEST 01013028	06/17/2010	$156.11
	BURNS AUTO PARTS INC	06/18/2010	$14.49
	CARQUEST 01013028	06/18/2010	$84.04
	BURNS AUTO PARTS INC	06/18/2010	$39.49
	BURNS AUTO PARTS INC	06/18/2010	$60.62
	BURNS AUTO PARTS INC	06/21/2010	$5.14
	BURNS AUTO PARTS INC	06/21/2010	$5.05
	BURNS AUTO PARTS INC	06/21/2010	$9.00
	BURNS AUTO PARTS INC	06/21/2010	$23.48
	BURNS AUTO PARTS INC	06/21/2010	$5.14
	BURNS AUTO PARTS INC	06/22/2010	$11.72
	FRANK'S DISCOUNT TIRE-LE	06/21/2010	$326.86
	CARQUEST 01013028	06/21/2010	$66.86
	BURNS AUTO PARTS INC	06/22/2010	$47.51
	BURNS AUTO PARTS INC	06/22/2010	$209.29
	BURNS AUTO PARTS INC	06/22/2010	$232.79
	FRANK'S DISCOUNT TIRE-CO	06/23/2010	$81.63
	CATOES POWER EQUIPMENT	06/22/2010	$34.19
	CARQUEST 01013028	06/22/2010	$13.71
	BURNS AUTO PARTS INC	06/24/2010	$8.57
	CATOES POWER EQUIPMENT	06/25/2010	$53.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	06/25/2010	$18.43
	BURNS AUTO PARTS INC	06/28/2010	$5.05
	BURNS AUTO PARTS INC	06/28/2010	$5.47
	NAPA AUTO PARTS 1015007	06/28/2010	$132.68
	BURNS AUTO PARTS INC	06/28/2010	$33.34
	BURNS AUTO PARTS INC	06/29/2010	$10.21
	FRANK'S DISCOUNT TIRE-CO	06/29/2010	$273.34
	BURNS AUTO PARTS INC	06/29/2010	$65.51
	BURNS AUTO PARTS INC	06/29/2010	$51.01
	BURNS AUTO PARTS INC	06/29/2010	$5.44
	CARQUEST 01013028	06/28/2010	$4.48
	BURNS AUTO PARTS INC	06/29/2010	$14.69
			$9,495.56
ROGER N CHESTNUT	LOWES #01521	06/01/2010	$37.41
	LOWES #01521	06/02/2010	$35.02
	LOWES #01521	06/03/2010	$16.03
	GRAYBAR ELECTRIC	06/03/2010	$146.03
	LOWES #01521	06/04/2010	$68.30
	LOWES #01521	06/07/2010	$61.99
	BRUNSON BUILDING SUPPL	06/09/2010	$1.50
	LOWES #01521	06/07/2010	$19.72
	WAL-MART #1383	06/11/2010	$84.89
	LOWES #01521	06/14/2010	$28.30
	WAL-MART #1383	06/11/2010	$19.37
	WM SUPERCENTER	06/23/2010	$54.25
			$572.81
ROSEMARY W SHUFORD	OFFICEMAX CT IN#968517	06/02/2010	$479.52
	U.S. FOOD SERVICE	06/02/2010	$972.92
	WWW CARF ORG	06/03/2010	$495.00
	U.S. FOOD SERVICE	06/03/2010	$391.49
	MEDICAL ARTS PRESS	06/03/2010	$284.15
	STAPLES BUSINE00348045	06/07/2010	$58.38
	STAPLES BUSINE00348045	06/07/2010	$87.57
	STAPLES BUSINE00348045	06/07/2010	$43.46
	STAPLES BUSINE00348045	06/07/2010	$278.39
	STAPLES BUSINE00348045	06/07/2010	$11.71
	OFFICEMAX CT IN#108336	06/09/2010	$202.70
	STAPLES BUSINE00348045	06/07/2010	$88.19
	STAPLES BUSINE00348045	06/07/2010	$18.55
	JANPAK 4	06/11/2010	$520.74
	HYMAN PAPER CO.	06/14/2010	$326.15
	STAPLES BUSINE00348045	06/15/2010	$129.17
	U.S. FOOD SERVICE	06/16/2010	$369.75
	STAPLES BUSINE00348045	06/15/2010	$58.38
	STAPLES BUSINE00348045	06/15/2010	$58.38
	STAPLES BUSINE00348045	06/15/2010	$106.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLES BUSINE00348045	06/15/2010	$78.54
	STAPLES BUSINE00348045	06/15/2010	$146.94
	STAPLES BUSINE00348045	06/15/2010	$23.75
	STAPLES BUSINE00348045	06/16/2010	$20.29
	STAPLES BUSINE00348045	06/17/2010	$364.95
	HYMAN PAPER CO.	06/18/2010	$57.28
	HYMAN PAPER CO.	06/18/2010	$36.70
	STAPLES BUSINE00348045	06/17/2010	$5.92
	U.S. FOOD SERVICE	06/18/2010	$1,151.93
	FORMS AND SUPPLY - AOPD	06/18/2010	$184.01
	STAPLES BUSINE00348045	06/17/2010	$25.55
	STAPLES BUSINE00348045	06/21/2010	$19.83
	STAPLES BUSINE00348045	06/22/2010	$152.90
	JANPAK 4	06/22/2010	$136.00
			$7,385.67
SANDRA E RAMIREZ	COMPORIUM-RHTC	06/23/2010	$51.31
	COMPORIUM-RHTC	06/23/2010	$44.67
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$158.78
	COMPORIUM-RHTC	06/23/2010	$40.72
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$85.91
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$61.96
	COMPORIUM-RHTC	06/23/2010	$44.67
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$57.73
	COMPORIUM-RHTC	06/23/2010	$61.96
	COMPORIUM-RHTC	06/23/2010	$57.73
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$40.72
	COMPORIUM-RHTC	06/23/2010	$40.72
	COMPORIUM-RHTC	06/23/2010	$44.67
	COMPORIUM-RHTC	06/23/2010	$40.72
	COMPORIUM-RHTC	06/23/2010	$44.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	06/23/2010	$40.72
	COMPORIUM-RHTC	06/23/2010	$40.72
	COMPORIUM-RHTC	06/23/2010	$47.08
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$47.09
	COMPORIUM-RHTC	06/23/2010	$40.72
	COMPORIUM-RHTC	06/23/2010	$50.62
	COMPORIUM-RHTC	06/23/2010	$40.72
			$2,079.32
SANDRA H MARTIN	BI-LO 158	06/04/2010	$67.04
	BI-LO 158	06/18/2010	$46.42
			$113.46
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	06/23/2010	$77.47
			$77.47
SARA E BAKER	WM SUPERCENTER	06/08/2010	$33.33
	WAL-MART #0638	06/09/2010	$146.08
			$179.41
SHANNON L BRITT	ATT BILL PAYMENT	06/03/2010	$193.17
	SCE & G	06/03/2010	$493.48
	ORIENTAL TRADING CO	06/04/2010	$136.68
	WAL-MART #4487	06/04/2010	$80.46
	WAL-MART #4487	06/04/2010	$43.90
	CITY UTILITY PAYMENTS	06/04/2010	$161.22
	HAZELDEN PUBLISH & ED	06/05/2010	$55.10
	OCE FINANCIAL INC01 OF 01	06/04/2010	$177.50
	IMAGISTICSINV 414271777	05/08/2010	$143.94
	OFFICEMAX CT IN#091680	06/08/2010	$35.27
	WAL-MART #4487	06/04/2010	$14.54
	WAL-MART #4487	06/04/2010	$46.82
	WAL-MART #4487	06/04/2010	$3.98
	OFFICEMAX CT IN#091680	06/08/2010	$449.18
	OFFICEMAX CT IN#091680	06/08/2010	$14.70
	OFFICEMAX CT IN#091680	06/08/2010	$24.16
	WAL-MART #4487	06/11/2010	$3.60
	ATT BILL PAYMENT	06/15/2010	$70.55
	ATT BILL PAYMENT	06/15/2010	$348.44
	SCE & G	06/15/2010	$603.50
	SCE & G	06/15/2010	$466.22
	SPIRIT TELECOM	06/15/2010	$112.24
	SPIRIT TELECOM	06/15/2010	$88.05
	ATT BILL PAYMENT	06/15/2010	$174.17
	ATT BILL PAYMENT	06/15/2010	$136.24
	WM SUPERCENTER	06/15/2010	$104.25
	ATLANTIC BROADBAND	06/16/2010	$63.59
	OCE FINANCIAL INC01 OF 01	06/16/2010	$176.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	OCE FINANCIAL INC01 OF 01	06/16/2010	$176.80
	OCE FINANCIAL INC01 OF 01	06/16/2010	$166.00
	METROCALL/ARCH WIRE	06/15/2010	$134.04
	OFFICEMAX CT IN#096079	06/17/2010	$58.55
	USPS 45012006535305259	06/21/2010	$5.54
	LOWES #00639	06/22/2010	$786.31
	ATT BILL PAYMENT	06/15/2010	$136.24
	ATT BILL PAYMENT	06/15/2010	$102.74
	ATT BILL PAYMENT	06/15/2010	$116.22
			$6,104.19
SHARION S BELL	AMER PSCH PUB INC	06/04/2010	$460.00
	USA LEASE INC	06/19/2010	$84.00
	W W GRAINGER 916	06/23/2010	$202.61
			$746.61
SHARON S BROWN	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
			$150.00
SHELLY B BUMGARNER	WAL-MART #4593	06/08/2010	$48.94
	OFFICEMAX CT IN#134425	06/10/2010	$358.10
	OFFICEMAX CT IN#134425	06/10/2010	$114.85
	OFFICEMAX CT IN#287775	06/18/2010	$40.96
	DOVE DATA PRODUCTS INC	06/18/2010	$162.40
	OFFICEMAX CT IN#287775	06/18/2010	$37.64
	WM SUPERCENTER	06/22/2010	$127.30
	FORMS AND SUPPLY - AOPD	06/24/2010	$127.78
	FORMS AND SUPPLY - AOPD	06/24/2010	$25.76
			$1,043.73
SHERRIE A KOON	WAL-MART #4379	06/02/2010	$29.96
	WM SUPERCENTER	06/04/2010	$20.30
	SMITH & JONES JANITORIAL	06/03/2010	$586.78
	TWC TIMEWARNERCABLE	06/06/2010	$4,365.07
	IPG US BUSINESS GROUP	06/09/2010	$252.62
	PCI SAMMONS PRESTON	06/09/2010	$19.24
	OFFICE DEPOT #332	06/08/2010	$286.74
	BROCHURE HOLDERS 4 U COM	06/10/2010	$36.31
	TWC TIMEWARNERCABLE	06/06/2010	$1,870.74
	WM SUPERCENTER	06/04/2010	$64.16
	IPG US BUSINESS GROUP	06/12/2010	$148.94
	ARIA MEDICAL EQUIPMENT	06/11/2010	$164.00
	FORMS AND SUPPLY - AOPD	06/14/2010	$308.80
	WM SUPERCENTER	06/15/2010	$20.30
	FORMS AND SUPPLY - AOPD	06/15/2010	$384.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	OFFICEMAX CT IN#264319	06/17/2010	$585.46
	FORMS AND SUPPLY - AOPD	06/16/2010	$371.19
	PCI SAMMONS PRESTON	06/17/2010	$236.19
	ARJO	06/17/2010	$514.15
	FORMS AND SUPPLY - AOPD	06/16/2010	$39.02
	ALI ALIMED INC	06/18/2010	$105.93
	USPS 45180402029801016	06/22/2010	$21.71
	RAINBOW APPLIANCE	06/21/2010	$552.50
	CAREGIVERS WORLD INC	06/23/2010	$160.48
			$11,144.70
SLOAN A COKER	CRESCENT SUPPLY COMPANY I	06/02/2010	$264.10
	WM SUPERCENTER	06/08/2010	$50.85
	LOWES #00728	06/08/2010	$9.44
	WHITE JONES ACE HARDWA	06/10/2010	$27.54
			$351.93
SONJA M AKINS	DTV DIRECTV SERVICE	06/23/2010	$89.03
	DTV DIRECTV SERVICE	06/23/2010	$89.03
	DTV DIRECTV SERVICE	06/23/2010	$89.03
	DTV DIRECTV SERVICE	06/23/2010	$89.03
			$356.12
STEVEN P HATFIELD	LOWES #01064	06/07/2010	$318.86
	SUPER SOD OF C	06/22/2010	$426.00
	LOWES #00433	06/23/2010	$134.08
			$878.94
STEVEN W SMITH	CREGGAR COMPANY (W COLUMB	06/15/2010	$470.13
	CREGGAR COMPANY (W COLUMB	06/17/2010	$416.44
	CREGGAR COMPANY (W COLUMB	06/17/2010	$141.14
	GATEWAY SUPPLY CP	06/18/2010	$152.19
	CREGGAR COMPANY (W COLUMB	06/18/2010	$470.13
	FERGUSON ENT #27	06/22/2010	$119.71
			$1,769.74
STUART DRUMHELLER	WM SUPERCENTER	06/23/2010	$32.10
	WAL-MART #1164	06/23/2010	$17.12
	PARTY CITY #233	06/23/2010	$69.15
	AC MOORE STR #77	06/23/2010	$90.43
	MICHAELS #2113	06/23/2010	$36.13
			$244.93
SUSAN F MILLER	ATT BILL PAYMENT	06/11/2010	$95.99
	ATT BILL PAYMENT	06/11/2010	$318.44
	ATT BILL PAYMENT	06/11/2010	$313.38
	ATT BILL PAYMENT	06/18/2010	$596.83
	SPRINT WIRELESS	06/19/2010	$115.97
	ATT BILL PAYMENT	06/11/2010	$160.55
	ATT BILL PAYMENT	06/11/2010	$3.84
	ATT BILL PAYMENT	06/11/2010	$3.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT BILL PAYMENT	06/11/2010	$14.33
	ATT BILL PAYMENT	06/11/2010	$46.83
	SPRINT WIRELESS	06/19/2010	$81.98
	SPRINT WIRELESS	06/19/2010	$47.99
	SPRINT WIRELESS	06/19/2010	$67.98
	SPRINT WIRELESS	06/19/2010	$67.98
	SPRINT WIRELESS	06/19/2010	$81.98
	ATT BILL PAYMENT	06/23/2010	$319.13
	ATT BILL PAYMENT	06/23/2010	$160.75
			$2,497.79
SUSAN K JENKINS	STAPLES BUSINE00348045	06/04/2010	$575.45
	PUBLIX #512	06/08/2010	$25.82
	OFFICEMAX CT IN#063495	06/08/2010	$939.47
	FORMS AND SUPPLY - AOPD	06/18/2010	$1,003.20
	EBSCO RECEPTION ROOM	06/25/2010	$122.69
			$2,666.63
SUSAN R HOLDEN	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
			$75.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	06/09/2010	$55.12
	FORMS AND SUPPLY - AOPD	06/10/2010	$46.37
	OFFICEMAX CT IN#326382	06/22/2010	$65.27
	FORMS AND SUPPLY - AOPD	06/23/2010	$73.55
			$240.31
TAMMY F FANNING	SHERWIN WILLIAMS #2008	06/10/2010	$279.81
			$279.81
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	06/07/2010	$88.75
	SPIRIT TELECOM	06/10/2010	$10.23
	OCE FINANCIAL INC01 OF 01	06/07/2010	$88.75
	STAPLESCONTRACTCOMMERCIAL	06/15/2010	$114.52
	FORMS AND SUPPLY-AOPD	06/21/2010	$199.08
			$501.33
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	06/22/2010	$7.02
	FORMS AND SUPPLY - AOPD	06/22/2010	$181.79
			$188.81
TAMMY L KELLY	MICHAELS #6001	06/11/2010	$60.67
	NEW HARBINGER PUBLICATI	06/15/2010	$75.85
	MICHAELS #6001	06/11/2010	$10.99
	COURAGE TO CHANGE	06/22/2010	$396.55
	CALLOWAY HOUSE INC	06/21/2010	$39.93
	JWS WILEY PUBLISHERS	06/21/2010	$64.30
	JWS WILEY PUBLISHERS	06/22/2010	$60.30
	CLEAR BAGS	06/22/2010	$93.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$801.75
TARYN A REED	Amazon.com	06/04/2010	$268.56
	CARTRIDGE PROS	06/04/2010	$81.60
	APOTHECARY PRODUCTS INC	06/09/2010	$411.00
	CARTRIDGE PROS	06/04/2010	$12.19
	BBV DISCOUNTPOSTERSALE	06/14/2010	$19.95
	HOUSEOFINKJET.COM	06/14/2010	$208.05
	CARTRIDGE PROS	06/14/2010	$46.90
	Amazon.com	06/15/2010	$49.88
	ASEBA	06/15/2010	$370.00
	Amazon.com	06/04/2010	$268.55
	CARTRIDGE PROS	06/14/2010	$34.70
	RUBBER STAMP & BUTTON	06/21/2010	$59.98
	CARTRIDGE PROS	06/14/2010	$12.19
			$1,843.55
TAWANDA Y LAWTON	FOOD LION #2506	06/02/2010	$31.58
	PUBLIX #1095	06/04/2010	$67.72
	WM SUPERCENTER	06/08/2010	$93.81
	WM SUPERCENTER	06/21/2010	$88.75
			$281.86
TERESEA L EDMONDS	ATT BILL PAYMENT	06/02/2010	$800.23
	CENTURYLINK - IVR CRB	06/02/2010	$31.50
	ATT BILL PAYMENT	06/02/2010	$208.00
	ATT BILL PAYMENT	06/02/2010	$47.19
	WM EZPAY	06/02/2010	$184.07
	WM EZPAY	06/02/2010	$126.23
	SCE & G	06/04/2010	$434.86
	LOWES #00559	06/07/2010	$14.86
	WAL-MART #0616	06/07/2010	$55.21
	TOWNSEND PRESS INC	06/08/2010	$27.04
	PSYCHOLOGICAL ASSESSMENT	06/08/2010	$615.60
	LOWES #00559	06/07/2010	$29.92
	LOWES #00559	06/07/2010	$29.92
	LOWES #00559	06/07/2010	$17.57
	WAL-MART #0616	06/07/2010	$55.21
	WAL-MART #0616	06/07/2010	$55.21
	WAL-MART #0616	06/07/2010	$3.29
	WAL-MART #0616	06/07/2010	$3.29
	WAL-MART #0616	06/07/2010	$3.29
	WAL-MART #0616	06/07/2010	$73.83
	WAL-MART #0616	06/07/2010	$73.83
	WAL-MART #0616	06/07/2010	$73.81
	SPIRIT TELECOM	06/10/2010	$45.49
	LOWES #00559	06/10/2010	$65.91
	DEX ONE 01 OF 01	06/10/2010	$256.50
	SPIRIT TELECOM	06/10/2010	$4.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	SPIRIT TELECOM	06/10/2010	$18.18
	SPIRIT TELECOM	06/10/2010	$19.44
	HOME BUILDERS SUPPLY	06/10/2010	$83.32
	FORMS AND SUPPLY - AOPD	06/10/2010	$33.69
	OFFICE MAX	06/10/2010	$5.66
	WSC Windstream Pmt&Fee	06/11/2010	$321.74
	SCE & G	06/14/2010	$419.04
	OFFICE MAX	06/10/2010	$60.06
	OFFICE MAX	06/10/2010	$60.06
	OFFICE MAX	06/10/2010	$60.06
	OFFICE MAX	06/10/2010	$60.04
	HOME BUILDERS SUPPLY	06/10/2010	$40.82
	WM SUPERCENTER	06/15/2010	$2.32
	ORANGEBURG CASH & CARR	06/15/2010	$59.67
	SCE & G	06/17/2010	$510.21
	WM SUPERCENTER	06/15/2010	$2.32
	WM SUPERCENTER	06/15/2010	$2.32
	WM SUPERCENTER	06/15/2010	$2.29
	WM SUPERCENTER	06/15/2010	$16.87
	WM SUPERCENTER	06/15/2010	$16.87
	WM SUPERCENTER	06/15/2010	$16.87
	WM SUPERCENTER	06/15/2010	$16.86
	ATT BILL PAYMENT	06/18/2010	$32.26
	LOWES #00559	06/21/2010	$21.45
	LOWES #00559	06/21/2010	$85.81
	SABER SERVICES INC	06/22/2010	$68.98
	CENTURYLINK - IVR CRB	06/23/2010	$419.85
	ATT BILL PAYMENT	06/23/2010	$598.97
	ATT BILL PAYMENT	06/23/2010	$198.90
	FORMS AND SUPPLY - AOPD	06/24/2010	$25.81
			$6,616.69
TERRY D SESSIONS	U.S. FOOD SERVICE	06/01/2010	$1,421.95
	U.S. FOOD SERVICE	06/01/2010	$7.53
	CITY HALL	06/02/2010	$1,057.47
	CITY HALL	06/02/2010	$10.56
	CITY HALL	06/02/2010	$219.49
	HORRY TELEPHONE COOPERATI	06/02/2010	$86.90
	HORRY TELEPHONE COOPERATI	06/02/2010	$177.00
	HORRY TELEPHONE COOPERATI	06/02/2010	$729.23
	HORRY TELEPHONE COOPERATI	06/02/2010	$486.15
	U.S. FOOD SERVICE	06/04/2010	$306.03
	U.S. FOOD SERVICE	06/04/2010	$301.88
	WASTE INDUSTRIES WEB SERV	06/05/2010	$54.00
	WASTE INDUSTRIES WEB SERV	06/05/2010	$189.85
	U.S. FOOD SERVICE	06/08/2010	$780.60
	SANTEE COOPER	06/09/2010	$302.33
	SANTEE COOPER	06/09/2010	$1,381.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	SANTEE COOPER	06/09/2010	$1,500.00
	SANTEE COOPER	06/09/2010	$1,500.00
	SANTEE COOPER	06/09/2010	$118.60
	U.S. FOOD SERVICE	06/15/2010	$1,250.38
			$11,881.35
THOMAS OWENS	WM SUPERCENTER	06/16/2010	$16.00
			$16.00
THOMAS T LLOYD	AIKEN ELECTRICAL	06/07/2010	$310.22
	LOWES #02207	06/09/2010	$103.00
			$413.22
TONI B MORRIS	FORMS AND SUPPLY - AOPD	06/22/2010	$14.22
	FORMS AND SUPPLY - AOPD	06/22/2010	$24.58
	FORMS AND SUPPLY - AOPD	06/22/2010	$4.12
	FORMS AND SUPPLY - AOPD	06/22/2010	$8.76
			$51.68
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	06/11/2010	$70.26
	FORMS AND SUPPLY - AOPD	06/22/2010	$46.35
			$116.61
TONIA V FAIR	MOTOROLA, INC. - ONLINE	06/03/2010	$348.66
	SPIRIT TELECOM	06/10/2010	$0.09
	SPIRIT TELECOM	06/10/2010	$0.13
	SPIRIT TELECOM	06/10/2010	$238.49
	SPIRIT TELECOM	06/10/2010	$0.14
	ATT BILL PAYMENT	06/11/2010	$30.89
	ATT BILL PAYMENT	06/11/2010	$65.93
	ATT BILL PAYMENT	06/11/2010	$20.09
	ATT BILL PAYMENT	06/11/2010	$66.04
	METROCALL/ARCH WIRE	06/10/2010	$1,782.60
	METROCALL/ARCH WIRE	06/10/2010	$204.42
	ATT BILL PAYMENT	06/11/2010	$155.61
	METROCALL/ARCH WIRE	06/10/2010	$52.62
	METROCALL/ARCH WIRE	06/10/2010	$6.60
	METROCALL/ARCH WIRE	06/10/2010	$289.78
	ATT BILL PAYMENT	06/11/2010	$41.09
	METROCALL/ARCH WIRE	06/10/2010	$12.82
	ATT BILL PAYMENT	06/11/2010	$59.14
	ATT BILL PAYMENT	06/11/2010	$109.04
	METROCALL/ARCH WIRE	06/10/2010	$6.60
	METROCALL/ARCH WIRE	06/10/2010	$6.60
	METROCALL/ARCH WIRE	06/10/2010	$192.20
	METROCALL/ARCH WIRE	06/10/2010	$26.02
	METROCALL/ARCH WIRE	06/10/2010	$12.82
	METROCALL/ARCH WIRE	06/10/2010	$12.82
	METROCALL/ARCH WIRE	06/10/2010	$12.82
	METROCALL/ARCH WIRE	06/10/2010	$12.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	ATT BILL PAYMENT	06/11/2010	$155.61
	ATT BILL PAYMENT	06/11/2010	$155.61
	ATT BILL PAYMENT	06/11/2010	$471.10
	ATT BILL PAYMENT	06/21/2010	$41.49
	MOTOROLA, INC. - ONLINE	06/22/2010	$348.73
			$4,939.44
TRACY L LAPOINTE	METROCALL/ARCH WIRE	06/09/2010	$6.11
	NEWZ GROUP	06/09/2010	$82.80
	AWARDS SPECIALTIES AND SI	06/22/2010	$12.84
			$101.75
TRACY NEWTON	WM SUPERCENTER	06/10/2010	$61.04
			$61.04
TRILBY L GRACE	PITNEY BOWES	06/02/2010	$166.29
	FORMS AND SUPPLY - AOPD	06/18/2010	$54.19
	OFFICEMAX CT IN#356642	06/23/2010	$148.19
	FORMS AND SUPPLY - AOPD	06/24/2010	$38.49
	FORMS AND SUPPLY - AOPD	06/24/2010	$78.95
			$486.11
V D MILLIGAN	WM SUPERCENTER	06/03/2010	$2.70
	CAUSEYS HOME CENTER	06/14/2010	$5.93
	WM SUPERCENTER	06/15/2010	$34.56
	CAUSEYS HOME CENTER	06/15/2010	$6.37
	WAL-MART #0627	06/21/2010	$5.37
			$54.93
VICKIE L BROWN	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
			$50.00
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	06/11/2010	$60.08
			$60.08
WANDA H STEVENSON	JANPAK 25	06/04/2010	$796.24
	OFFICEMAX CT IN#120078	06/09/2010	$1,415.79
	OFFICEMAX CT IN#120845	06/09/2010	$438.01
	JANPAK 25	06/04/2010	$486.68
	COURAGE TO CHANGE	06/11/2010	$41.90
	FORMS AND SUPPLY - AOPD	06/10/2010	$677.38
	WAL-MART #0396	06/10/2010	$77.00
	FORMS AND SUPPLY - AOPD	06/11/2010	$124.61
	BI-LO 998	06/14/2010	$348.92
	ORIENTAL TRADING CO	06/16/2010	$85.40
	WM SUPERCENTER	06/17/2010	$53.08
	WAL-MART #0396	06/17/2010	$78.17
	ADVANCED PRODUCTS OF	06/17/2010	$586.67
	BI-LO 998	06/22/2010	$349.55
	BI-LO 998	06/22/2010	$318.49
	BI-LO 998	06/22/2010	$11.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	06/22/2010	$11.98
	BI-LO 998	06/22/2010	$11.98
	BI-LO 998	06/22/2010	$251.99
	FORMS AND SUPPLY - AOPD	06/22/2010	$549.93
	BI-LO 998	06/14/2010	$231.74
	BI-LO 998	06/14/2010	$210.26
	BI-LO 998	06/14/2010	$4.77
	BI-LO 998	06/22/2010	$345.91
	BI-LO 998	06/22/2010	$343.72
	WAL-MART #0396	06/10/2010	$9.38
	WM SUPERCENTER	06/17/2010	$9.52
	WAL-MART #0396	06/17/2010	$10.54
	FORMS AND SUPPLY - AOPD	06/23/2010	$141.72
			$8,023.31
WILLIAM E ROBERTSON	SMITH & JONES JANITORIAL	06/16/2010	$1,209.09
	SMITH & JONES JANITORIAL	06/21/2010	$652.28
			$1,861.37
WILLIAM H MOOSE	KMART 4319	06/01/2010	$5.35
	FORMS AND SUPPLY - AOPD	06/04/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/04/2010	$80.19
	FORMS AND SUPPLY - AOPD	06/03/2010	$60.21
	FORMS AND SUPPLY - AOPD	06/04/2010	$13.92
	FORMS AND SUPPLY - AOPD	06/07/2010	$57.41
	FORMS AND SUPPLY - AOPD	06/07/2010	$48.24
	FORMS AND SUPPLY - AOPD	06/09/2010	$43.11
	FORMS AND SUPPLY - AOPD	06/10/2010	$61.92
	TRACTOR SUPPLY # 1365	06/15/2010	$10.69
	FORMS AND SUPPLY - AOPD	06/14/2010	$199.90
	FORMS AND SUPPLY - AOPD	06/14/2010	$40.78
	WM SUPERCENTER	06/16/2010	$74.90
	CHAPIN PHARMACY	06/15/2010	$9.19
	LOWES #00433	06/17/2010	$189.39
	FORMS AND SUPPLY - AOPD	06/16/2010	$509.54
	FORMS AND SUPPLY - AOPD	06/16/2010	$46.86
	LOWES #00385	06/16/2010	$757.56
	FORMS AND SUPPLY - AOPD	06/16/2010	$28.75
	CHAPIN PHARMACY	06/15/2010	$1.27
	WM SUPERCENTER	06/16/2010	$9.89
	LONGS DRUGS GATEWAY COMMO	06/21/2010	$16.53
	FORMS AND SUPPLY - AOPD	06/23/2010	$257.08
	FORMS AND SUPPLY - AOPD	06/23/2010	$38.32
	FORMS AND SUPPLY - AOPD	06/23/2010	$120.76
	FORMS AND SUPPLY - AOPD	06/24/2010	$14.52
	FORMS AND SUPPLY - AOPD	06/24/2010	$4.13
			$2,725.41
WILTON L BROWN	SYX TIGERDIRECT.COM	06/04/2010	$755.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILTON L BROWN	SYX TIGERDIRECT.COM	06/04/2010	$234.21
	SYX TIGERDIRECT.COM	06/10/2010	$364.84
	SYX TIGERDIRECT.COM	06/10/2010	$124.75
	THE HOME DEPOT 1105	06/10/2010	$151.18
			$1,630.60
YUL W BOWERS	LOWES #00433	06/22/2010	$41.60
			$41.60
YVETTE MOODY	FORMS AND SUPPLY - AOPD	06/03/2010	$73.81
			$73.81
YVONE D LIGHTSEY	WAL-MART #1358	06/07/2010	$28.86
	WAL-MART #1358	06/11/2010	$338.59
	WM SUPERCENTER	06/18/2010	$2.49
	WM SUPERCENTER	06/18/2010	$463.90
			$833.84

Total for MENTAL HEALTH DEPT: $403,360.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	PC CORNER INC	06/23/2010	$242.84
			$242.84
ALAN GRIER	LINDQUIST STEELS INC	06/01/2010	$16.54
			$16.54
ALFIE MINCY	STAPLES 00103911	06/18/2010	$104.82
	ARAMARK EAST THOMSON	06/25/2010	$68.67
			$173.49
ALICE APPLEBY	WAL-MART #4379	06/12/2010	$143.45
			$143.45
ALICE SHERRY	TRIANGLE SAFE AND LOCK	06/02/2010	$57.67
	SMITH & JONES JANITORIAL	06/07/2010	$39.17
	WAPER INC	06/08/2010	$475.62
	SMITH & JONES JANITORIAL	06/09/2010	$298.32
	WM SUPERCENTER	06/15/2010	$34.58
	BARCO PRODUCTS INC	06/25/2010	$778.20
			$1,683.56
ANGELA WILLIAMS	STAPLES 00103911	06/22/2010	$51.84
			$51.84
ANN POULOS	FEDEX 798733170112	06/09/2010	$18.70
	PRINTSOUTH PRINTING INC	06/17/2010	$175.20
	FEDEX 793646680384	06/21/2010	$18.70
			$212.60
ARTHUR BROWN	SUBURBAN ELECTRONIC WHOLE	06/18/2010	$64.55
	STAPLES 00103911	06/18/2010	$96.29
	PC CORNER INC	06/18/2010	$381.67
	PC CORNER INC	06/22/2010	$104.86
			$647.37
AUDREY JONES	STAPLES 00103911	06/02/2010	$82.35
	IMAGISTICSINV 414341698	06/12/2010	$27.07
	BRANHAM EXXON SERVICE	06/16/2010	$170.96
	STAPLES 00103911	06/18/2010	$14.52
			$294.90
BARBARA MOONEYHAN	ATTM 820223541 NBI	06/06/2010	$120.34
	WAL-MART #1183	06/17/2010	$46.22
	NORTHEAST TROPHIES AND	06/17/2010	$77.04
	KILLER TRACKS	06/22/2010	$1,056.00
			$1,299.60
BARBARA STREETER	NATE	06/08/2010	$400.00
	VUE COMPTIA CERT TEST	06/10/2010	$168.00
	OFFICE DEPOT #2580	06/09/2010	$154.05
	VUE COMPTIA CERT TEST	06/17/2010	$168.00
	VUE COMPTIA CERT TEST	06/17/2010	$168.00
	VUE COMPTIA CERT TEST	06/22/2010	$239.00
	DRI BootIt Next Genera	06/22/2010	$34.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	CERTIPORT INC	06/29/2010	$376.80
	VUE COMPTIA CERT TEST	06/29/2010	$168.00
			$1,876.80
BARRY CONELLY	WW GRAINGER	06/15/2010	$602.48
	LOWES #00499	06/23/2010	$42.97
	WW GRAINGER	06/23/2010	$11.52
	WW GRAINGER	06/23/2010	$43.78
			$700.75
BENJAMIN SAMPLES	LOWES #00499	06/02/2010	$7.46
	USAIRWAYS 0372391272336	06/07/2010	$25.00
	AMERICAN AI 0010267885058	06/12/2010	$25.00
	BEST BUY 00014662	06/29/2010	$32.09
			$89.55
BETH RICKENBAKER	ADVANCED VIDEO INC	06/03/2010	$132.79
	ADVANCED VIDEO INC	06/09/2010	$1,286.84
	SPECTRUM INDUSTRIES	06/18/2010	$938.11
	ADVANCED VIDEO INC	06/21/2010	$289.01
	LOWES #01064	06/23/2010	$220.60
	ALLTEL EBPP	06/25/2010	$156.20
	CLARK POWELL ASSOCIATES	06/28/2010	$1,396.35
			$4,419.90
BOB STANSILL	LOWES #00499	06/02/2010	$12.65
	THREE FOUNTAINS ACE	06/02/2010	$16.56
	AAROENGINE803-776-6700	06/02/2010	$297.90
	LOWES #00499	06/04/2010	$14.03
	WP LAW INC	06/04/2010	$39.39
	LOWES #00499	06/07/2010	$15.99
	ALEX'S NURSERY INC	06/09/2010	$159.74
	AARO 3 803-776-6700	06/14/2010	$263.25
	AAROENGINE803-776-6700	06/14/2010	$22.31
	LOWES #00385	06/15/2010	$40.62
	THE HOME DEPOT 1112	06/15/2010	$8.86
	LOWES #00499	06/23/2010	$14.94
	WP LAW INC	06/24/2010	$19.80
	WP LAW INC	06/24/2010	$22.68
	LOWES #00499	06/28/2010	$6.36
			$955.08
BRUCE MARTIN	SYX TIGERDIRECT.COM	06/02/2010	$698.29
	EACADEMYINC	06/10/2010	$150.00
			$848.29
CANDICE GEIGER	WAL-MART #1183	06/02/2010	$15.33
	STAPLES DIRECT00209908	06/04/2010	$534.98
	STAPLES DIRECT00209908	06/04/2010	$168.96
	STAPLES 00103911	06/08/2010	$97.11
	ASHP	06/09/2010	$195.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,011.38
CARL CARRAWAY	PC CORNER INC	06/16/2010	$32.05
			$32.05
CARLTON WALDROP	HD SUPPLY PLUMB #914	06/02/2010	$57.78
	NOVA LIGHTING SC	06/02/2010	$135.73
	ESAR INC	06/03/2010	$400.00
	HD SUPPLY ELEC. #5G	06/07/2010	$351.50
	CITY ELECTRIC REPAIR INC	06/07/2010	$62.62
	NOVA LIGHTING SC	06/07/2010	$23.91
	TRAYCO OF SC INC	06/08/2010	$45.98
	CITY ELECTRIC REPAIR INC	06/08/2010	$72.55
	LORICK OFFICE PRODUCTS 2	06/10/2010	$266.43
	TRAYCO OF SC INC	06/10/2010	$44.74
	NOVA LIGHTING SC	06/11/2010	$23.91
	TRAYCO OF SC INC	06/14/2010	$202.45
	BEARING DISTRIBUTORS INC	06/14/2010	$28.19
	UNITED REFRIG BR #U2	06/16/2010	$68.90
	CITY ELECTRIC REPAIR INC	06/18/2010	$100.15
	ESAR INC	06/18/2010	$150.00
	THE TRANE COMPANY	06/17/2010	$195.89
	GRAHL ELECTRIC SUPPLY CO	06/18/2010	$242.68
	TRAYCO OF SC INC	06/17/2010	$216.03
	FASTENAL CO-RETAIL	06/18/2010	$35.29
	CONTROL MANAGEMENT	06/21/2010	$116.95
	JOHNSTONES SUPPLY OF COLU	06/23/2010	$218.71
	JOHNSTONES SUPPLY OF COLU	06/28/2010	$222.54
	CITY ELECTRIC REPAIR INC	06/28/2010	$260.56
	BAKER DIST CO 541	06/29/2010	$39.96
			$3,583.45
CAROLE JAEGER	STAPLES 00103234	06/16/2010	$71.58
	CENTRAL MIDLANDS COUNCIL	06/18/2010	$96.44
			$168.02
CATHERINE PITTS	AXZO PRESS LLC	06/01/2010	$70.30
	Amazon.com	06/12/2010	$62.98
	PAYPAL PMIMIDLANDS	06/15/2010	$20.00
	PAYPAL CONFSQUADLL	06/22/2010	$100.00
	PAYPAL CONFSQUADLL	06/25/2010	$100.00
			$353.28
CHARLEY ROBINETTE	WW GRAINGER	06/02/2010	$77.29
	BULB DIRECT, INC.	06/03/2010	$50.09
	SUPERIOR LAMP INC	06/08/2010	$1,025.38
	WM SUPERCENTER	06/09/2010	$12.57
	SHEALY & SONS ELECTRIC	06/09/2010	$706.00
	HANDI-CLEAN PRODUCTS	06/10/2010	$368.17
	LOWES #00499	06/14/2010	$42.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	DISCOUNT TIRE OF WEST COL	06/14/2010	$627.62
	HANDI-CLEAN PRODUCTS	06/16/2010	$368.41
	BULB DIRECT, INC.	06/18/2010	$223.45
	BOB'S ACE HARDWARE INC	06/25/2010	$10.59
	GUNTER HEATING & AIR COND	06/25/2010	$143.74
	GUNTER HEATING & AIR COND	06/25/2010	$657.72
			$4,313.74
CHAUNTY BONAPARTE	ZAXBY'S 18701 Q31	06/02/2010	$63.24
	CAROLINA ALE HOUSE	06/03/2010	$145.08
	LIZARDS THICKET AIRPORT	06/02/2010	$69.58
	WAL-MART #0881	06/03/2010	$61.36
	CHINA WOK II BUFFET	06/03/2010	$50.54
	DOMINOS PIZZA#5602Q10	06/06/2010	$181.53
	AMC DUTCH SQUA06008981	06/17/2010	$245.00
	PARTY CITY #233	06/22/2010	$17.10
	WAL-MART #1164	06/22/2010	$13.91
	FRANKIES FUN PARK OF COLU	06/22/2010	$612.50
	TRUSTUS THEATRE, INC	06/27/2010	$225.00
	DOMINOS PIZZA#5602Q10	06/27/2010	$48.97
	ZAXBY'S 18701 Q31	06/29/2010	$79.16
			$1,812.97
CINDY ROGERS	JWS WILEY PUBLISHERS	06/03/2010	$324.02
	Amazon.com	06/26/2010	$55.94
	Amazon.com	06/29/2010	$122.84
			$502.80
CLAUDIA MARIE GARDNER	WWW.NEWEGG.COM	06/09/2010	$586.78
	WWW.NEWEGG.COM	06/09/2010	$61.14
	STAPLES 00103911	06/10/2010	$128.38
	WWW.NEWEGG.COM	06/23/2010	$232.94
	WWW.NEWEGG.COM	06/23/2010	$79.99
	TECHSMITH CORPORATION	06/23/2010	$329.45
			$1,418.68
CLIVE LUGMAYER	MANN TOOL & SUPPLY INC	05/28/2010	$41.08
	CAROLINA TOOL & SUPP	06/01/2010	$110.21
	MANN TOOL & SUPPLY INC	05/28/2010	$58.12
	MANN TOOL & SUPPLY INC	05/28/2010	$33.86
	MANN TOOL & SUPPLY INC	05/28/2010	$33.86
	RICHLAND INDUSTRIAL	06/03/2010	$325.21
	NATIONAL WELDERS #05	06/04/2010	$72.75
	NATIONAL WELDERS #05	06/03/2010	$138.73
	RADIOSHACK COR00196048	06/08/2010	$7.15
	WW GRAINGER	06/09/2010	$9.03
	MACHINE & WELDING SUPPLY	06/08/2010	$217.40
	FASTENAL CO-RETAIL	06/10/2010	$30.81
	BEARING DISTRIBUTORS INC	06/11/2010	$31.46
	NATIONAL WELDERS #05	06/11/2010	$192.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLIVE LUGMAYER	BIBB TOOL & CUTTER	06/11/2010	$84.00
	CAROLINA TOOL & SUPP	06/11/2010	$149.80
	PRAXAIR DIST US #863	06/15/2010	$292.14
	ELLIS MFG CO INC	06/14/2010	$200.99
	CAROLINA TOOL & SUPP	06/14/2010	$188.32
	NATIONAL WELDERS #05	06/21/2010	$436.85
	CAROLINA TOOL & SUPP	06/21/2010	$107.00
	MACHINE & WELDING SUPPLY	06/22/2010	$307.62
	MACHINE & WELDING SUPPLY	06/22/2010	$211.33
	MACHINE & WELDING SUPPLY	06/23/2010	$171.47
	MACHINE & WELDING SUPPLY	06/23/2010	$375.67
	NATIONAL WELDERS #05	06/23/2010	$228.38
	MACHINE & WELDING SUPPLY	06/25/2010	$133.75
	MACHINE & WELDING SUPPLY	06/25/2010	$35.32
	MACHINE & WELDING SUPPLY	06/25/2010	$76.72
	MACHINE & WELDING SUPPLY	06/28/2010	$304.65
			$4,606.17
CONNIE DAVIS	STAPLES 00103911	06/07/2010	$321.90
	STAPLES 00103911	06/21/2010	$375.94
			$697.84
CONNIE HILL	KEN BLANCHARD COMPANIES	06/10/2010	$1,143.57
	ADVANCED TRAINING SOURCE	06/14/2010	$683.25
	MEDIA PARTNERS CORP.	06/16/2010	$19.95
	HRDQ 800-633-4533	06/28/2010	$379.67
			$2,226.44
DALE STOKES	INTL SOC ARBORICULTURE	06/04/2010	$145.00
	RDP PAINTING	06/07/2010	$475.00
	LOWES #01064	06/08/2010	$38.46
	LOWES #01064	06/11/2010	$70.45
	INTERSTATE ALLBATTERY CT	06/15/2010	$87.45
	LOWES #01064	06/15/2010	$90.73
	SHERWIN WILLIAMS #2767	06/25/2010	$31.02
	AAROENGINE803-776-6700	06/28/2010	$13.86
	LOWES #01064	06/28/2010	$61.98
			$1,013.95
DARLENE ANDERSON	TRAVELOCITY.COM	05/31/2010	$19.95
	DELTA AIR 0067894353849	05/31/2010	$506.80
	DELTA AIR 0067899338718	06/18/2010	$354.80
	DELTA AIR 0067899358342	06/18/2010	$354.80
	DELTA AIR 0067899358343	06/18/2010	$354.80
	DELTA AIR 0067899338717	06/18/2010	$354.80
			$1,945.95
DAVID E LONG	CAROLINA WINGS (VISTA)	06/01/2010	$115.44
	PIGGLY WIGGLY 086	06/01/2010	$40.37
	MELLOW MUSHROOM COLUMB	06/01/2010	$160.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E LONG	SUBWAY 00130674	06/01/2010	$58.61
	J C 'S LEXINGTON B	06/10/2010	$220.50
	OFFICE DEPOT #2196	06/15/2010	$87.15
	MIYABI JAPANESE STEAKHOUS	06/22/2010	$1,001.99
	SUBWAY 00131714	06/24/2010	$75.27
	RITE AID STORE #11581	06/29/2010	$16.56
			$1,776.11
DAVID HAMMOND	SC BAR CLE	06/24/2010	$1,008.00
			$1,008.00
DEBBIE PUTNAM	COASTAL TRAINING TECHNOLO	06/02/2010	$647.30
	BAMM COM 00093062	06/04/2010	$927.50
			$1,574.80
DIANE YEOMAN	WWW.DESIRE2LEARN.COM	06/14/2010	$75.00
			$75.00
DONNA LAWRENCE	OFFICE DEPOT #2580	06/03/2010	$8.55
	OFFICE DEPOT #2196	06/03/2010	$59.85
	BRIEFINGS MEDIA GROUP LLC	06/07/2010	$219.00
	OFFICE DEPOT #1214	06/18/2010	$537.39
			$824.79
DONNA MOONEY	FORMS AND SUPPLY - AOPD	06/02/2010	$671.85
	FORMS AND SUPPLY - AOPD	06/14/2010	$168.92
	E LABELING LLC	06/21/2010	$179.95
	POLLOCK COMPANY	06/21/2010	$33.63
	MSI MAIL SHIP INC	06/23/2010	$722.00
	FORMS AND SUPPLY - AOPD	06/28/2010	$96.13
			$1,872.48
DONNIE SLICE	MATCO TOOLS	06/02/2010	$42.87
	W W GRAINGER 916	06/22/2010	$37.64
	W W GRAINGER 916	06/22/2010	$187.30
	NATIONAL WELDERS #05	06/23/2010	$104.43
	SUBURBAN PROPANE LP	06/29/2010	$81.00
			$453.24
DORCAS KITCHINGS	ASSOC. FOR INSTITUTIONAL	06/16/2010	$125.00
	SACS COC	06/28/2010	$450.00
			$575.00
DOROTHY BOULDRICK	TCD CENGAGE LEARNING	06/04/2010	$266.36
			$266.36
ED KOEHNE	TRAVERS TOOL CO INC	06/03/2010	$327.32
	IMMERSIVE.BIZ	06/04/2010	$150.00
	DELTA AIR 0062328188408	06/04/2010	$374.10
			$851.42
EDDIE JACKSON	OFFICE DEPOT #332	06/11/2010	$157.25
	LOWES #00499	06/21/2010	$117.60
	LOWES #00499	06/22/2010	$2.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	OFFICE DEPOT #332	06/21/2010	$562.39
	AMER ASSOC RESP CARE	06/22/2010	$79.65
	C&S SOLUTIONS	06/23/2010	$245.00
	THREE FOUNTAINS ACE	06/24/2010	$18.79
	LOWES #00499	06/24/2010	$2.17
	RC MEDICAL INC.	06/29/2010	$393.66
			$1,579.04
ELENA MARTINEZ VIDAL	VZWRLSS-IVR VE	06/29/2010	$73.76
			$73.76
FAYE BARRINGTON	STAPLES 00103911	06/17/2010	$113.27
	RADIOSHACK COR00196089	06/21/2010	$42.72
			$155.99
FLOYD BOWLES	LOWES #01751	06/03/2010	$402.26
	LOWES #01064	06/03/2010	$227.41
	SEARS ROEBUCK 1525	06/02/2010	$712.53
	STAPLES 00103911	06/08/2010	$139.78
	BEST BUY 00002709	06/11/2010	$528.51
	STAPLES 00103911	06/14/2010	$115.50
	LOWES #01064	06/16/2010	$340.97
	STAPLES 00103911	06/15/2010	$142.19
			$2,609.15
GARY CADLE	HARBOR FREIGHT TOOLS 103	05/31/2010	$14.96
	THE HOME DEPOT 1110	06/01/2010	$3.08
	FOOD LION #0053	06/07/2010	$15.00
	LOWES #03026	06/08/2010	$16.66
	LOWES #00433	06/09/2010	$122.05
	LOWES #00433	06/10/2010	$62.19
	LOWES #00433	06/10/2010	$40.59
	THE HOME DEPOT 1110	06/10/2010	$7.30
	LOWES #00433	06/14/2010	$226.96
	LOWES #00433	06/15/2010	$71.33
	LOWES #00433	06/17/2010	$66.27
	CE COLUMBIA	06/18/2010	$437.94
	CE COLUMBIA	06/21/2010	$997.69
	TRIANGLE SAFE AND LOCK	06/23/2010	$16.05
	W O BLACKSTONE & CO INC	06/24/2010	$690.00
	JOHNSTONES SUPPLY OF COLU	06/28/2010	$17.03
	STAPLES 00103234	06/28/2010	$4.27
			$2,809.37
GEORGE HILL	ESAR INC	05/31/2010	$727.00
	CE COLUMBIA	06/14/2010	$77.94
	TUCKER MATERIALS OF COLUM	06/17/2010	$36.94
	CE COLUMBIA	06/17/2010	$230.86
	TUCKER MATERIALS OF COLUM	06/17/2010	$527.74
	CAROLINA CHILLERS INC	06/18/2010	$274.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HILL	ESAR INC	06/18/2010	$1,495.00
	CAROLINA CHILLERS INC	06/22/2010	$986.35
	CAROLINA CHILLERS INC	06/28/2010	$920.25
	CE COLUMBIA	06/29/2010	$1,453.14
	HEAT TRANSFER SALES	06/29/2010	$1,496.93
			$8,226.65
GERALYNE LOPEZDEVICTORIA	Amazon.com	05/31/2010	$69.98
	Amazon.com	05/31/2010	$22.49
	BARNES & NOBLE #2688	05/30/2010	$174.35
	AMAZON MKTPLACE PMTS	06/01/2010	$122.98
	BEST BUY 00002709	06/01/2010	$888.09
	Amazon.com	06/01/2010	$477.36
	NGS ONLINE STORE	06/02/2010	$329.75
	AMAZON MKTPLACE PMTS	06/02/2010	$13.93
	BEST BUY 00002642	06/13/2010	$402.28
	AMAZON MKTPLACE PMTS	06/15/2010	$22.21
	PAYPAL ELEMENT COL	06/13/2010	$152.90
	Amazon.com	06/14/2010	$91.07
	AMAZON MKTPLACE PMTS	06/15/2010	$27.97
	AMAZON MKTPLACE PMTS	06/16/2010	$97.00
	AMAZON MKTPLACE PMTS	06/17/2010	$159.62
	HAMMACHER.COM	06/17/2010	$183.85
	DRI MICROSOFTSTUDENT	06/19/2010	$79.95
	OFFICE DEPOT #2580	06/17/2010	$41.15
	WM SUPERCENTER	06/18/2010	$21.82
	STAPLES 00106567	06/17/2010	$121.33
	APL ITUNES	06/22/2010	$9.94
	WAL-MART #1164	06/23/2010	$32.10
	STAPLES 00106567	06/22/2010	$483.13
	STAPLES 00106567	06/25/2010	$145.46
	Amazon.com	06/25/2010	$49.12
	STAPLES DIRECT00209908	06/24/2010	$139.09
	APL ITUNES	06/26/2010	$19.98
	BEST BUY 00002642	06/25/2010	$305.97
	BED BATH & BEYOND #199	06/25/2010	$42.77
	APL ITUNES	06/29/2010	$14.99
	Amazon.com	06/29/2010	$24.99
			$4,767.62
GINGER JEFFCOAT	BI-LO 580	06/24/2010	$11.77
			$11.77
GREGORY C LEE	GLOBAL CELLULAR	06/26/2010	$23.53
			$23.53
HAMPTON SAUSSY	AOL SERVICE 0610	06/05/2010	$25.90
			$25.90
HART HAYDEN	COUNTRY CLEAR INC	06/02/2010	$66.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HART HAYDEN	AT&T QD GAC	06/21/2010	$66.17
			$133.08
HOPE HALL	NATL STDNT CLEARINGHOUSE	06/09/2010	$3.50
	NATL STDNT CLEARINGHOUSE	06/09/2010	$3.50
	NATL STDNT CLEARINGHOUSE	06/09/2010	$3.50
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	DOCTORS CARE BELTLINE 9	06/14/2010	$245.00
	DOCTOR S CARE CAY 028	06/14/2010	$13.00
	WAL-MART #1286	06/16/2010	$80.25
	STAPLES DIRECT00209908	06/15/2010	$136.94
	STAPLES DIRECT00209908	06/15/2010	$213.99
	DOCTORS CARE BELTLINE 9	06/16/2010	$13.00
	DOCTORS CARE BELTLINE 9	06/18/2010	$13.00
	WM SUPERCENTER	06/18/2010	$78.90
	STAPLES 00103911	06/17/2010	$157.28
	DOCTORS CARE BELTLINE 9	06/17/2010	$13.00
			$999.86
IVELISSE ORTIZ-HERNANDEZ	WW GRAINGER	06/02/2010	$618.97
	DKC DIGI KEY CORP	06/04/2010	$107.99
	STAPLES 00103911	06/03/2010	$15.28
	NATIONAL WELDERS #05	06/07/2010	$54.88
	AIRCLEAN SYSTEMS	06/08/2010	$571.30
	DKC DIGI KEY CORP	06/11/2010	$253.66
	COLUMBIA FLUID SYS TECH	06/10/2010	$9.31
	AMAZON MKTPLACE PMTS	06/14/2010	$61.67
	FISHER SCI ATL	06/16/2010	$293.21
	ADVANCE AUTO PARTS #7601	06/15/2010	$19.98
	RADIOSHACK COR00196089	06/17/2010	$2.99
	KMART 4043	06/17/2010	$4.27
			$2,013.51
JACK PETERSON	SOFTWARECASA	05/31/2010	$48.95
			$48.95
JAMES EPLEY	WWW.NEWEGG.COM	06/17/2010	$308.98
	MIDLANDS TECH COLLEGE	06/20/2010	$1.00
	MIDLANDS TECH COLLEGE	06/20/2010	$1.00
	MIDLANDS TECH COLLEGE	06/19/2010	$79.00
	MIDLANDS TECH COLLEGE	06/20/2010	$1.00
	MIDLANDS TECH COLLEGE	06/20/2010	$1.00
	MIDLANDS TECH COLLEGE	06/21/2010	$1.00
	MIDLANDS TECH COLLEGE	06/21/2010	$35.00
	MIDLANDS TECH COLLEGE	06/21/2010	$1.00
			$428.98
JAMES HENSON	ROOF MAINTENANCE ORGANIZ	06/04/2010	$120.00
			$120.00
JAN OLIVER	HP HOME STORE	06/09/2010	$85.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$85.56
JANET ANCONE	FORMS AND SUPPLY - AOPD	06/01/2010	$156.46
	SOMETHING SPECIAL	06/04/2010	$286.76
	SCANTRON CORPORATION	06/18/2010	$922.34
	THE STATE NEWSPAPER	06/29/2010	$989.80
			$2,355.36
JENNIFER BERRY	STAPLES DIRECT00209908	06/01/2010	$34.72
	STAPLES DIRECT00209908	06/01/2010	$267.49
	STAPLES DIRECT00209908	06/15/2010	$439.24
	OFFICE DEPOT #1214	06/16/2010	$68.42
	STAPLES DIRECT00209908	06/18/2010	$942.76
	OFFICEWORLD.COM	06/21/2010	$52.43
	TRAINERS WAREHOUSE	06/23/2010	$275.14
			$2,080.20
JIMMY SLICE	STAPLES 00103911	05/31/2010	$42.78
	CDW GOVERNMENT	06/02/2010	$877.68
	CDW GOVERNMENT	06/02/2010	$422.08
	SERVERSUPPLY.COM INC	06/16/2010	$640.00
	GOOGLE ServerSupply	06/22/2010	$313.60
			$2,296.14
JO PROSSER	RELIABLE	06/02/2010	$88.85
	LANDSENDBUSINESS	06/24/2010	$382.98
	LANDSENDBUSINESS	06/25/2010	$5.60
	LANDSENDBUSINESS	06/26/2010	$5.60
	LANDSENDBUSINESS	06/29/2010	$322.60
			$805.63
JOHN LEIGHTY	APPLEGATE INSULATION	06/02/2010	$220.94
	REPUBLIC SERVICES INC	06/03/2010	$24.82
	DUSEMARKETI	06/23/2010	$402.00
	APPLEGATE INSULATION	06/24/2010	$220.94
	G & H MAIL SERVICE	06/29/2010	$205.96
			$1,074.66
JOHN MABELITINI	LOWES #00499	06/04/2010	$22.88
	TRIANGLE SAFE AND LOCK	06/08/2010	$21.42
	TRIANGLE SAFE AND LOCK	06/08/2010	$19.07
	ACCREDITED LOCK SPLY CO	06/09/2010	$147.71
	LOWES #00499	06/11/2010	$27.18
	CITY ELECTRIC REPAIR INC	06/11/2010	$54.61
	NAPA AUTO PARTS 1015002	06/11/2010	$1.48
	THE EXIT LIGHT COMPANY	06/21/2010	$495.00
	LOWES #00499	06/24/2010	$13.35
	GRAYBAR ELECTRIC	06/25/2010	$267.50
	BAKER DIST CO 541	06/28/2010	$19.23
			$1,089.43
JOHNNY BROWN	SC BAR CLE	06/24/2010	$1,008.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,008.00
JOSEPH CROFT	FIND TAPE.COM	05/31/2010	$144.92
	INTERLIGHT.BIZ	06/01/2010	$136.74
	HANDI-CLEAN PRODUCTS	06/04/2010	$269.67
	CAROLINA MADE, INC.	06/07/2010	$271.98
	ATLAS SCREEN SUPPLY	06/14/2010	$596.77
	LEGO SHOP AT HOME	06/16/2010	$19.94
	FREEMAN GRAPHIC SYSTEM	06/15/2010	$421.77
	PRINTA SYSTEMS	06/15/2010	$113.00
	CDW GOVERNMENT	06/17/2010	$278.47
	PAPER HANDLING SOLUTIONS	06/17/2010	$171.20
	PAPER HANDLING SOLUTIONS	06/17/2010	$377.39
	LOWES #00499	06/21/2010	$107.46
	CAROLINA MATERIAL HANDLIN	06/21/2010	$651.63
	ATLAS SCREEN SUPPLY	06/22/2010	$88.93
	APL APPLE ONLINE STORE	06/24/2010	$84.53
	APL APPLE ONLINE STORE	06/25/2010	$84.53
	LOWES #00499	06/24/2010	$26.71
			$3,845.64
JOYCE AUSTIN	OFFICE DEPOT #332	06/09/2010	$445.24
	OFFICE DEPOT #2580	06/22/2010	$309.19
			$754.43
JUANITA WILLIAMS	STAPLES 00103911	06/02/2010	$128.38
			$128.38
KAREN RIDDLE	CONSTANT CONTACT 1	06/02/2010	$60.00
	OFFICE MAX	06/14/2010	$962.99
			$1,022.99
KATHY DINKINS	GAYLORD BROS INC	06/20/2010	$142.40
			$142.40
KATHY PATNAUDE	VZWRLSS-IVR VE	06/01/2010	$77.24
	BELLS SELECT DIRECT	06/05/2010	$85.85
	BELLS SELECT DIRECT	06/18/2010	$98.20
	VZWRLSS-IVR VE	06/28/2010	$77.44
			$338.73
KEITH OSTRANDER	WM SUPERCENTER	06/02/2010	$9.07
	MAYER ELECTRIC SUPPLY 710	06/03/2010	$353.44
	BATTERIES PLUS	06/10/2010	$147.66
	GRAYBAR ELECTRIC COMPANY	06/11/2010	$496.43
	THE EXIT STORE	06/16/2010	$260.38
	AIR DELIGHTS INC	06/17/2010	$268.93
	LOWES #00499	06/17/2010	$5.39
	MAYER ELECTRIC SUPPLY 710	06/18/2010	$442.10
	GRAYBAR ELECTRIC	06/19/2010	$330.95
			$2,314.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENETTA PIERCE	NATIONAL STUDENT EMP	06/01/2010	$125.00
	NATIONAL STUDENT EMP	06/01/2010	$385.00
	STAPLES 00103911	06/01/2010	$79.37
	UNITED AIR 0162108512218	06/01/2010	$299.30
			$888.67
KIM BOATRIGHT	WM SUPERCENTER	05/31/2010	$146.77
	WAL-MART #4521	06/02/2010	$20.94
	VZWRLSS-IVR VE	06/04/2010	$82.88
	OFFICE DEPOT #2196	06/16/2010	$11.76
	BI-LO 580	06/23/2010	$26.20
	CSN CSN Supply	06/24/2010	$735.00
			$1,023.55
KRISTINE NEWTON	AMAZON MKTPLACE PMTS	06/01/2010	$196.49
	STAPLES DIRECT00209908	06/07/2010	$26.74
	STAPLES DIRECT00209908	06/07/2010	$106.98
	GODADDY.COM	06/10/2010	$139.92
	STAPLES DIRECT00209908	06/14/2010	$149.79
	STAPLES DIRECT00209908	06/14/2010	$53.48
	STAPLES DIRECT00209908	06/15/2010	$26.69
	STAPLES DIRECT00209908	06/16/2010	$291.02
	STAPLES DIRECT00209908	06/16/2010	$213.98
	STAPLES DIRECT00209908	06/16/2010	$64.13
	STAPLES DIRECT00209908	06/17/2010	$106.98
	LD-4INKJETS	06/24/2010	$109.99
	SYX TIGERDIRECT.COM	06/25/2010	$442.35
	EFORCITY CORPORATION	06/28/2010	$11.19
	LD-4INKJETS	06/28/2010	$109.99
	STAPLES DIRECT00209908	06/28/2010	$139.09
			$2,188.81
LADDIE GRAY	PC CORNER INC	06/03/2010	$199.02
	PC CORNER INC	06/16/2010	$393.76
	CABLEORGANIZER 866 222 00	06/22/2010	$563.88
			$1,156.66
LINDA MIMS	VZWRLSS-IVR VE	06/08/2010	$73.78
			$73.78
LINDA WYATT	STAPLES 00103911	06/24/2010	$139.08
	STAPLES 00103911	06/28/2010	$188.31
	ETS PUBS AND SOFTWARE	06/29/2010	$50.00
			$377.39
LINDSAY GYLES	CROSSTEX INTNTL. INC.	06/01/2010	$348.82
	DENTSPLY NORTH AMERICA	06/08/2010	$71.13
	EDUCATIONAL WONDERLAND IN	06/08/2010	$7.70
	ATLANTA DENTAL	06/08/2010	$39.59
	WAL-MART #1183	06/08/2010	$14.30
	ATLANTA DENTAL	06/08/2010	$65.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	SHI SMARTPRACT#218094	06/09/2010	$112.95
			$659.84
LYNN VANDIJK	REI ELSEVIER HEALTH SC	06/09/2010	$69.50
	APTA - INTERNET	06/17/2010	$184.75
	WM SUPERCENTER	06/19/2010	$9.03
	FED ST BOARDS OF PHYS THE	06/21/2010	$205.00
			$468.28
MARCIA MEDWAY	VZWRLSS APOCC VISE	06/26/2010	$80.39
			$80.39
MARK DREW	ALLIED ELECTRONICS INC	06/30/2010	$282.42
			$282.42
MARTHA HANKS	OFFICE DEPOT #2196	06/25/2010	$57.74
			$57.74
MARY BETH RUSSELL	SURVEYMONKEY.COM/HELP	06/07/2010	$19.95
	WAL-MART #1183	06/10/2010	$2.14
			$22.09
MARY BRECI	INFOLAB INC GREENSBORO	06/21/2010	$27.39
	INFOLAB INC GREENSBORO	06/23/2010	$529.33
			$556.72
MARY HOLLOWAY	AT&T 1429	06/11/2010	$53.50
			$53.50
MARY MARGARET KENDRICK	BARNES & NOBLE #2868	05/31/2010	$19.68
	STAPLES 00103911	05/31/2010	$42.78
	COACHING INTERACTIVE	06/15/2010	$3.00
	COACHING INTERACTIVE	06/21/2010	$3.00
	COACHING INTERACTIVE	06/28/2010	$3.00
			$71.46
MELISSA COLLINS	HEADSETS.COM INC	06/02/2010	$307.90
	STAPLES 00103911	06/02/2010	$44.93
	STAPLES DIRECT00209908	06/04/2010	$42.76
	STAPLES DIRECT00209908	06/04/2010	$542.80
	STAPLES DIRECT00209908	06/08/2010	$42.76
	HEADSETS.COM INC	06/16/2010	$79.99
			$1,061.14
MELVIN HAWKINS	INTUIT QB FINANCE SW	06/05/2010	$648.32
	BEST BUY 00002642	06/11/2010	$320.99
			$969.31
MICHAEL ZANFARDINO	PLAYSTREAM INC	06/03/2010	$115.50
	ATTM 835785303 NBI	06/04/2010	$93.17
			$208.67
MIKE BUSH	FOOD LION #0343	06/01/2010	$176.08
	WAPER INC	06/01/2010	$679.45
	MOTA INDUSTRIAL SVCS	06/02/2010	$295.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	SOUTHEASTERN PAPER GROUP	06/03/2010	$599.37
	FOOD LION #0343	06/04/2010	$95.98
	ROSE TALBERT PAINT COMPAN	06/16/2010	$224.09
	MOTA INDUSTRIAL SVCS	06/15/2010	$393.82
	WAPER INC	06/16/2010	$356.96
	ROSE TALBERT PAINT COMPAN	06/22/2010	$226.44
	SOUTHEASTERN PAPER GROUP	06/22/2010	$474.37
	SMITH & JONES JANITORIAL	06/23/2010	$235.40
	EXXONMOBIL 42279224	06/24/2010	$42.89
	HANDI-CLEAN PRODUCTS	06/25/2010	$157.52
	EXXONMOBIL 42279224	06/24/2010	$12.93
	SMITH & JONES JANITORIAL	06/28/2010	$214.70
			$4,185.44
MIKE ROWELL	CODE BLUE	06/16/2010	$54.00
	CODE BLUE	06/22/2010	$54.00
			$108.00
MILEY CORLEY	OFFICEMAX CT IN#200475	06/15/2010	$519.28
			$519.28
MORRIS LEWIS	USPS 45181402129801685	06/08/2010	$18.30
			$18.30
MORYAH JACKSON	SURVEYMONKEY.COM/HELP	06/07/2010	$200.00
			$200.00
MYRON CHAMBLISS	COMMUNICATIONS SPECIALIST	06/16/2010	$29.69
			$29.69
NANCY PEDERSEN	PIGGLY WIGGLY 070	05/31/2010	$13.68
	PUBLIX #597	06/08/2010	$5.84
	PUBLIX 067	06/14/2010	$60.02
	CROSS ENGRAVING SERVIC	06/15/2010	$36.92
	PUBLIX #597	06/22/2010	$6.75
	PUBLIX 067	06/27/2010	$32.30
	TARGET 00019232	06/29/2010	$20.28
			$175.79
OTIS WASHINGTON	LOWES #00433	06/24/2010	$25.17
			$25.17
PAM MCPHERSON	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SOCIETY OF DIAGNOSTIC	06/02/2010	$495.00
	WORLDPOINT ECC	06/08/2010	$760.67
	ART WHITE OFFICE MACHI	06/14/2010	$96.30
	AC MOORE STR #77	06/15/2010	$21.38
	SOUTH CAROLINA CHAPTER N	06/17/2010	$961.15
	TRIDENT TECH COLLEGE	06/21/2010	$142.50
	SOUTH CAROLINA CHAPTER N	06/28/2010	$41.20
	NCBTMB	06/29/2010	$125.00
			$2,668.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY TOWERY	DEARBORN	06/04/2010	$506.93
	T MOBILE KIOSK 9378	06/11/2010	$71.68
	T MOBILE 9378	06/11/2010	$29.95
	AMERICAN RED CROSS	06/15/2010	$20.00
			$628.56
PERMELIA LUONGO	STAPLES 00103911	06/15/2010	$74.26
			$74.26
REBECCA LOUCKS	RELIABLE	06/29/2010	$220.82
			$220.82
REBECCA TAYLOR	FACEBOOK.COM ADS	06/06/2010	$50.00
	FACEBOOK.COM ADS	06/05/2010	$50.00
	FACEBOOK.COM ADS	06/04/2010	$28.22
	FACEBOOK.COM ADS	06/07/2010	$50.00
	FACEBOOK.COM ADS	06/08/2010	$50.00
	FACEBOOK.COM ADS	06/09/2010	$50.00
	FACEBOOK.COM ADS	06/10/2010	$50.00
	FACEBOOK.COM ADS	06/11/2010	$50.00
	FACEBOOK.COM ADS	06/12/2010	$50.00
	INF INFOUSA	06/15/2010	$110.40
	STAPLES 00106567	06/21/2010	$197.12
	THE STATE NEWSPAPER	06/24/2010	$980.00
	STAPLES 00106567	06/28/2010	$43.31
			$1,759.05
REGINA GILLYARD	OFFICE DEPOT #332	06/16/2010	$180.73
	MOTOROLA, INC. - ONLINE	06/17/2010	$304.28
	OFFICE DEPOT #332	06/22/2010	$43.82
	SHEALY & SONS ELECTRIC	06/23/2010	$913.00
			$1,441.83
RENEE WEBER	ENV SAFETY PRO INC	06/08/2010	$720.00
	WM SUPERCENTER	06/15/2010	$79.98
	MISSION ALLERGY INC	06/16/2010	$369.90
	WAL-MART #1183	06/16/2010	$5.48
	BULBWORKS INC	06/17/2010	$63.78
	VWR INTERNATIONAL INC	06/18/2010	$325.22
			$1,564.36
RHONDA GREGO	STAPLES DIRECT00209908	06/01/2010	$171.19
	COMMERCIAL OFFICE FURNITU	06/18/2010	$1,307.49
	STAPLES DIRECT00209908	06/21/2010	$766.93
			$2,245.61
RICH BAILEY	BEST BUY 00014662	06/03/2010	$32.09
	ARTICULATE GLOBAL INC	06/17/2010	$1,363.00
			$1,395.09
RICHARD BOAN	POCKET NURSE ENT.	06/09/2010	$370.43
	ALLEGRO MEDICAL INC	06/08/2010	$163.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOAN	PULSE OXIMETER ONLINE	06/09/2010	$156.46
	Amazon.com	06/11/2010	$53.94
	PRECISION DATA PRODUCTS	06/11/2010	$149.45
	ASCLS	06/11/2010	$208.00
	OFFICE DEPOT #332	06/24/2010	$62.04
			$1,164.27
RICHARD PARKER	AWL PRENTICE HALL	06/23/2010	$130.72
			$130.72
ROBERT STUESSY	WM SUPERCENTER	06/03/2010	$42.42
	WAL-MART #1286	06/03/2010	$52.36
	SURVEYMONKEY.COM/HELP	06/05/2010	$29.90
	TARGET 00019232	06/11/2010	$3.73
	WM SUPERCENTER	06/11/2010	$58.42
			$186.83
ROBIN GLOVER	OFFICE DEPOT #1214	06/02/2010	$80.57
	PROGRESSIVE BUSINESS CONF	06/04/2010	$199.00
	HP DIRECT-PUBLICSECTOR	06/11/2010	$836.74
			$1,116.31
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	06/03/2010	$250.00
			$250.00
RON TROUTMAN	SLR SERVICE CO LLC	06/08/2010	$1,050.00
	ACE GLASS CO	06/18/2010	$1,012.60
	CONTROL MANAGEMENT	06/17/2010	$179.86
			$2,242.46
RONALD D HILDRETH	BEST BUY 00002709	06/02/2010	$35.29
			$35.29
RUTH GILBERT	OFFICE DEPOT #2196	06/15/2010	$32.08
	OFFICE DEPOT #2349	06/16/2010	$53.48
			$85.56
SANDRA MUNROE	STAPLES 00103911	06/10/2010	$41.70
	STAPLES 00103911	06/18/2010	$4.80
			$46.50
SARA TRICE	NATL ASSOC OF CLGE & EMP	06/04/2010	$400.00
	CAREER PLANNING RESOUR	06/14/2010	$59.00
			$459.00
SHAWN CARRAWAY	SYX TIGERDIRECT.COM	06/14/2010	$1,439.33
			$1,439.33
SHEILA SMITH	SCDOR-E SALES	06/07/2010	$24,548.00
			$24,548.00
SHICKRE SABBAGHA	STAPLES 00103911	06/22/2010	$219.26
			$219.26
SHIRLEY GODSHALL	ROCKHURST UNIVERS01 OF 01	05/31/2010	$179.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$179.00
SINITRA JOHNSON	OFFICE DEPOT #2196	06/07/2010	$161.53
			$161.53
STEPHANIE JOYNER	BAKER DIST CO 541	06/14/2010	$1,378.50
	BAKER DIST CO 541	06/23/2010	$76.75
			$1,455.25
STEVE ROBERSON	CABLE & CONNECTIONS	06/03/2010	$69.57
	CABLE & CONNECTIONS INC	06/14/2010	$1,284.00
	IMAGING TECHNOLOGIES 313	06/15/2010	$7.70
	CABLE & CONNECTIONS INC	06/17/2010	$1,317.28
			$2,678.55
STEVEN MOSER	WM SUPERCENTER	06/01/2010	$19.17
	JOHNSTONES SUPPLY OF COLU	06/03/2010	$20.88
	BATTERIES PLUS	06/07/2010	$74.87
	LOWES #00385	06/09/2010	$41.09
	ARS OF SC/RESCUE ROOTER	06/14/2010	$200.00
	SHEALY & SONS ELECTRIC	06/15/2010	$500.00
	HAGEMEYERNA CB57	06/17/2010	$655.88
	ADVANCED LIGHTING TECH	06/21/2010	$733.52
	ADVANCED LIGHTING TECH	06/21/2010	$428.34
	LOWES #00385	06/23/2010	$28.79
	LOWES #00385	06/24/2010	$101.65
	SHEALY & SONS ELECTRIC	06/24/2010	$250.00
	LOWES #00385	06/25/2010	$66.27
	IRMO LOCK CO.INC.	06/25/2010	$488.92
			$3,609.38
SUSAN FAILE	VERISIGN INC DIGITALID	06/01/2010	$399.00
	STAPLES DIRECT00209908	06/15/2010	$143.66
			$542.66
SUSAN HOUCK	OFFICE DEPOT #2127	06/15/2010	$6.85
	OFFICE DEPOT #2127	06/15/2010	$69.06
			$75.91
SUZANNE LEE	OFFICE DEPOT #2196	06/23/2010	$60.97
			$60.97
SYLVIA LITTLEJOHN	WAL-MART #2214	06/01/2010	$20.95
	WM SUPERCENTER	06/12/2010	$25.93
	SIGN IT QUICK	06/15/2010	$334.14
			$381.02
SYLVIA MILLS	NASFAA	06/16/2010	$525.00
	STAPLES 00103911	06/25/2010	$307.63
			$832.63
TARA HOLMON	PAYPAL	06/22/2010	$250.00
			$250.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	GRAHL ELECTRIC SUPPLY CO	06/02/2010	$425.33
	LOWES #01064	06/08/2010	$37.34
	ADVANCED DOOR SYSTEMS (CO	06/09/2010	$178.86
	FASTENAL CO-MO/TO	06/10/2010	$23.09
	SIGNS BY TOMORROW	06/10/2010	$31.78
	NOVA LIGHTING SC	06/10/2010	$134.77
	CE COLUMBIA	06/15/2010	$385.35
	SHUMAN OWENS SUPPLY CO IN	06/16/2010	$9.41
	THE TRANE COMPANY	06/17/2010	$122.02
	TRAYCO OF SC INC	06/22/2010	$282.91
			$1,630.86
TERRY HILL	LOWES #00433	06/01/2010	$10.66
	JDL LESCO 525	06/09/2010	$256.80
	LOWES #00433	06/09/2010	$5.97
	LOWES #00433	06/09/2010	$6.93
	LOWES #00433	06/14/2010	$6.68
	WP LAW IV	06/25/2010	$16.65
	LOWES #00433	06/25/2010	$46.80
	WP LAW IV	06/24/2010	$21.55
	WP LAW IV	06/28/2010	$15.96
			$388.00
THERESA HUBBARD	STAPLES 00103911	06/02/2010	$513.49
	BI-LO 580	06/03/2010	$67.21
	OFFICE DEPOT #1214	06/04/2010	$641.98
	Amazon.com	06/10/2010	$473.72
	PUBLIX 067	06/16/2010	$12.89
	BI-LO 282	06/16/2010	$57.44
	TARGET 00019232	06/16/2010	$26.74
	SKILLPATH SEMINARS MAIN	06/25/2010	$149.00
	STAPLES 00103911	06/28/2010	$224.60
			$2,167.07
THOMAS CHANDLER	STAPLES 00103911	06/07/2010	$293.13
	RADIOSHACK.COM	06/09/2010	$53.49
	LOWES #01064	06/14/2010	$31.93
	STAPLES 00103911	06/14/2010	$64.13
	VZWRLSS APOCC VISE	06/26/2010	$40.33
			$483.01
THOMAS WADDELL	US LASER	06/01/2010	$170.13
	US LASER	06/22/2010	$322.25
			$492.38
TIM MCLELLAN	SIMPLEX GRINNELL WEB P	05/31/2010	$371.00
	FASTSIGNS NO 230401	06/02/2010	$8.03
	CHROMALOX INC	06/04/2010	$444.65
	JOHN D PAXTON	06/10/2010	$520.00
	SIMPLEX GRINNELL WEB P	06/14/2010	$435.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	SIMPLEX GRINNELL WEB P	06/16/2010	$977.67
	FASTSIGNS NO 230401	06/28/2010	$5.35
			$2,762.08
TODD GAVIN	COLUMBIASTA	06/02/2010	$300.00
	20 20 PUBLICATIONS INC	06/02/2010	$522.00
	BEST BUY 00014662	06/04/2010	$64.19
	THE FREE TIMES	06/11/2010	$250.00
	LEXINGTON COUNTY CHRONICL	06/16/2010	$150.00
	CITADEL BROADCASTING-COLU	06/28/2010	$1,000.00
			$2,286.19
TOM LEDBETTER	NACCE	06/05/2010	$674.00
	OFFICE DEPOT #332	06/03/2010	$16.03
	SC ECONOMIC DVLPRS ASSOC	06/08/2010	$275.00
	LEADER SHOP	06/10/2010	$23.27
	OFFICE DEPOT #2196	06/15/2010	$49.20
	OFFICE DEPOT #2196	06/15/2010	$18.92
	LEADER SHOP	06/16/2010	$22.62
	THE NONPROFITCENTERS NET	06/22/2010	$250.00
			$1,329.04
TOM SCHLICTMAN	COMPUWORLD INC	06/03/2010	$55.63
	PROGRESSIVE BUSINESS CONF	06/21/2010	$199.00
			$254.63
TONY HOUGH	WM SUPERCENTER	06/07/2010	$125.03
	VERIZON WRLS 0390801	06/10/2010	$16.04
			$141.07
VICKI BERGERSON	B & H PHOTO-VIDEO.COM	06/01/2010	$89.90
	CLARK POWELL ASSOCIATES	06/01/2010	$565.68
	CLARK POWELL ASSOCIATES	06/01/2010	$732.30
	Amazon.com	06/02/2010	$341.35
	DLP LAMP SOURCE	06/02/2010	$1,017.00
	ATTM 287020606321NBI	06/02/2010	$334.41
	DISH NETWORK-ONE TIME	06/02/2010	$40.32
	DISH NETWORK-ONE TIME	06/02/2010	$40.32
	DISH NETWORK-ONE TIME	06/02/2010	$40.32
	THE TAPE COMPANY 1	06/03/2010	$122.67
	TRIANGLE SAFE AND LOCK	06/02/2010	$1,168.44
	DISH NETWORK-ONE TIME	06/02/2010	$40.32
	DISH NETWORK-ONE TIME	06/02/2010	$40.32
	DISH NETWORK-ONE TIME	06/17/2010	$230.01
	LOWES #00499	06/28/2010	$8.73
	LOWES #00499	06/28/2010	$21.14
	ATTM 287020606321NBI	06/29/2010	$213.22
	THE HOME DEPOT 1112	06/28/2010	$32.66
			$5,079.11
VICKIE SUTTON	TRAVELOCITY.COM	06/24/2010	$19.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE SUTTON	AMERICAN AI 0017900453573	06/23/2010	$470.80
			$490.75
VIRGINIA BROOKER	Amazon.com	06/05/2010	$29.99
	AMAZON MKTPLACE PMTS	06/07/2010	$23.86
	Amazon.com	06/07/2010	$155.30
	Amazon.com	06/08/2010	$113.29
			$322.44
WADE SOX	WWW.NEWEGG.COM	06/24/2010	$29.95
	STAPLES 00106567	06/25/2010	$62.04
	WWW.NEWEGG.COM	06/29/2010	$71.97
			$163.96
WILLIAM P MORRIS	PAPERCLIP COMMUNICATIONS	06/22/2010	$239.00
	THE GALLUP ORGANIZATION	06/21/2010	$696.00
	OFFICE DEPOT #332	06/21/2010	$389.35
			$1,324.35
WILLIAM SANDY	TECHSMITH CORPORATION	06/07/2010	$44.90
			$44.90
YOLONDA MARLEY	Amazon.com	06/08/2010	$233.24
	Amazon.com	06/08/2010	$233.24
	AXZO PRESS LLC	06/11/2010	$126.44
	LABYRINTH PUBLICATIONS	06/22/2010	$85.70
			$678.62

Total for MIDLANDS TECH COLLEGE: $179,638.30

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CAROLINA TARP & AWN	06/17/2010	$21.40
			$21.40
BONNIE MORRAT	STAPLES 00103911	06/21/2010	$173.76
			$173.76
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	06/22/2010	$231.12
			$231.12
DAN DOWDEY	BONITZ INC	06/16/2010	$933.00
	LABSAFE 1015689018	06/24/2010	$384.16
			$1,317.16
JEFF POWLEY	FEDEX OFFICE #1502	06/23/2010	$47.35
			$47.35
JIM STILES	LOWES #00385	06/21/2010	$85.43
			$85.43
KATIE MCLEAN	ARISTOTLE.NET	06/16/2010	$57.00
			$57.00
MAJKEN BLACKWELL	CDW GOVERNMENT	06/29/2010	$1,374.16
			$1,374.16
RUSSELL LOWERY	JOANN FABRIC #1126	06/16/2010	$1.07
	LOWES #01066	06/25/2010	$488.90
	LOWES #00499	06/29/2010	$12.75
			$502.72
SCOTTIE ASH	OFFICE DEPOT #332	06/22/2010	$1.92
	STAPLES 00103911	06/26/2010	$8.55
	JOANN FABRIC #1126	06/24/2010	$10.76
	SHERWIN WILLIAMS #2306	06/28/2010	$5.23
			$26.46
TUT UNDERWOOD	STAPLES 00103911	06/25/2010	$7.48
			$7.48

Total for MUSEUM COMMISSION: $3,844.04

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	WAL-MART #0642	06/24/2010	$30.21
			$30.21
BARBARA HOUGH	USPS 45150005229805801	06/22/2010	$44.00
			$44.00
CAROLYN RUSSELL	WAL-MART #0642	05/31/2010	$118.07
	WM SUPERCENTER	05/31/2010	$104.76
	WM SUPERCENTER	06/23/2010	$25.01
	WAL-MART #0642	06/23/2010	$4.47
			$252.31
CATHY PELFREY	WAL-MART #0642	06/23/2010	$30.74
			$30.74
CYNTHIA SELLERS	DYNAMIC LIVING, INC.	06/02/2010	$305.48
	DYNAMIC LIVING, INC.	06/02/2010	$322.98
	SERV RIGHT	06/22/2010	$350.00
			$978.46
DEBBRA PETRICEK	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
			$250.00
HEATH MILLIGAN	WM SUPERCENTER	06/03/2010	$14.48
	WM SUPERCENTER	06/05/2010	$125.16
	WM SUPERCENTER	06/10/2010	$70.14
	BUSINESS SUPPLY.COM	06/22/2010	$162.60
	ONLINECOMPONENTS.COM	06/26/2010	$146.12
			$518.50
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	06/16/2010	$9.81
			$9.81
RICHARD GADDY	MURPHY7459ATWALMRT	06/08/2010	$44.37
			$44.37
SHERRIE CHAPMAN	WAL-MART #0642	06/08/2010	$27.82
	AWL PRENTICE HALL	06/21/2010	$356.03
	WM SUPERCENTER	06/23/2010	$20.16
			$404.01
THERESA WRIGHT	NATIONAL LEAGUE FOR NURS	06/05/2010	$915.00
	NATIONAL LEAGUE FOR NURS	06/16/2010	$70.00
			$985.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WOODS	HYMAN PAPER CO.	06/07/2010	$127.33
	USPS 45058005129805728	06/16/2010	$44.00
	THE UPS STORE #2922	06/28/2010	$48.16
			$219.49

Total for NORTHEASTERN TECH COLLEGE: $3,766.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	USPS 45788001429816469	06/01/2010	$1.90
	LOWES #00639	06/02/2010	$114.76
	SANTEE DO IT BEST	06/04/2010	$11.09
	CVS PHARMACY #5555 Q03	06/04/2010	$11.75
	ASN LAUNDRY GROUP	06/11/2010	$59.89
	USPS 45788001429816469	06/15/2010	$1.90
	SANTEE DO IT BEST	06/15/2010	$17.57
	LAUNDRY REPLACEMENT P	06/18/2010	$29.45
	USPS 45788001429816469	06/21/2010	$2.07
	AMERICAN HOTEL REGISTER	06/18/2010	$1,066.85
	LOWES #00559	06/22/2010	$257.88
	WAL-MART #0616	06/22/2010	$62.08
			$1,637.19
AL HESTER	KILIANHARDWARE.COM	06/11/2010	$76.92
	BARNES&NOBLE COM	06/24/2010	$18.70
			$95.62
ALICE E WILSON	SERVICE PRINTING COMPANY	06/01/2010	$1,053.95
	Amazon.com	06/02/2010	$125.82
	DROP.IO INC	06/04/2010	$19.00
	Amazon.com	06/07/2010	$448.43
	PARKS REC TOURISM	06/04/2010	$2,140.00
	COLUMBIA FLAG & DISPLAY	06/03/2010	$681.91
	THE STATE HOUSE GIFT SH	06/08/2010	$818.55
	WWW.NEWEGG.COM	06/11/2010	$347.88
	COLUMBIA FLAG & DISPLAY	06/10/2010	$161.12
	DROP.IO INC	06/28/2010	$19.00
			$5,815.66
ALMA HOLMES	USPS 45046006535305416	06/01/2010	$2.07
	USPS 45046006535305416	06/22/2010	$2.95
			$5.02
AMANDA JENKINS	NATIONAL HOSPITALITY SUPP	06/14/2010	$61.85
	SC DNR CHARLESTON	06/18/2010	$350.00
	LOWES #01004	06/19/2010	$15.09
	84 LUMBER COMPANY #2410	06/23/2010	$708.50
	ANDERSON LOCK & SECURITY	06/29/2010	$32.34
			$1,167.78
ANDREA GRABMAN	EDISTO TRUE VALUE	06/17/2010	$37.51
	AMAZON MKTPLACE PMTS	06/17/2010	$105.89
	AMAZON MKTPLACE PMTS	06/19/2010	$11.98
	EDISTO TRUE VALUE	06/19/2010	$19.33
	Amazon.com	06/18/2010	$26.51
	AMAZON MKTPLACE PMTS	06/19/2010	$7.97
			$209.19
ANGELA HASTY	OFFICEMAX CT IN#159556	06/12/2010	$111.92
			$111.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	DMI DELL BUS ONLINE	06/04/2010	$87.45
	FASTSIGNS MYRTLE BEACH	06/07/2010	$327.00
	LOWES #00410	06/07/2010	$299.40
	FASTSIGNS MYRTLE BEACH	06/07/2010	$32.70
	FASTSIGNS MYRTLE BEACH	06/07/2010	$107.48
	SHOWCARDS	06/07/2010	$268.58
	LOWES #00410	06/18/2010	$77.05
	WM SUPERCENTER	06/19/2010	$47.60
	OFFICE MAX	06/18/2010	$119.40
	THE HOME DEPOT 1116	06/18/2010	$244.60
	MICHAELS #2056	06/18/2010	$13.19
			$1,624.45
ASHLEY CHAPMAN	KNIGHT'S CONCRETE PR	06/01/2010	$432.12
	DRIGGERS SMALL ENGINE	06/03/2010	$323.95
	LOWES #02948	06/14/2010	$253.61
	HP HOME STORE	06/15/2010	$121.94
	ULINE SHIP SUPPLIES	06/17/2010	$388.51
	STAPLES DIRECT00209908	06/16/2010	$15.94
	STAPLES DIRECT00209908	06/16/2010	$98.14
	J THOMAS DISTRIBUTORS	06/17/2010	$17.33
	THE HOME DEPOT 1120	06/16/2010	$129.81
	J THOMAS DISTRIBUTORS	06/17/2010	$377.05
	LOWES #02948	06/17/2010	$124.08
	LOWES #02948	06/18/2010	$210.96
	STAPLES DIRECT00209908	06/17/2010	$17.97
	LOWES #02948	06/23/2010	$279.34
	LOWES #02948	06/23/2010	$19.52
	LOWES #02948	06/23/2010	$105.93
	HILL TIRE CENTER	06/23/2010	$87.86
			$3,004.06
BETH FALLAW	COLUMBIA FLAG & DISPLAY	06/23/2010	$80.25
			$80.25
BOBBY MOSLEY	LOWES #01635	06/01/2010	$54.88
	LOWES #01635	06/15/2010	$101.11
			$155.99
BONNIE LEWIS	OFFICEMAX CT IN#060407	06/05/2010	$32.15
			$32.15
BRANTLEY JOHNSTON	STAPLES 00111211	06/01/2010	$38.51
	WM SUPERCENTER	06/13/2010	$10.96
	FOURMAN`S REPAIR SHOP	06/11/2010	$37.45
	STAPLES 00111211	06/11/2010	$10.15
	WM SUPERCENTER	06/10/2010	$15.98
	LOWES #03040	06/17/2010	$87.48
			$200.53
BRENDA MAGERS	THE HOME DEPOT 1122	06/11/2010	$34.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MAGERS	THE HOME DEPOT 1122	06/15/2010	$107.18
	THE HOME DEPOT 1122	06/21/2010	$1,276.11
			$1,417.47
BRIAN LACY	CARPENTERS TIME SYSTEMS	06/01/2010	$76.00
	STAPLES BUSINE00348045	06/04/2010	$45.09
	STAPLES BUSINE00348045	06/07/2010	$80.67
	ACADEMY SPORTS #191	06/20/2010	$273.49
	GRAYBAR ELECTRIC COMPANY	06/19/2010	$36.45
	STAPLES BUSINE00348045	06/18/2010	$62.34
	GRAYBAR ELECTRIC COMPANY	06/19/2010	$36.44
	GRAYBAR ELECTRIC COMPANY	06/19/2010	$36.45
	GRAYBAR ELECTRIC COMPANY	06/19/2010	$36.44
	NPC NEW PIG CORP	06/22/2010	$368.40
	NPC NEW PIG CORP	06/22/2010	$368.39
	STAPLES BUSINE00348045	06/23/2010	$174.85
			$1,595.01
BRIAN ROBSON	OFFICE MAX	05/31/2010	$108.98
	USPS 45174003229803822	06/14/2010	$44.00
			$152.98
BRIAN SETH CAUGHMAN	HAMM HARDWARE CO.	06/03/2010	$22.86
			$22.86
BRODIE DAVIS	ADVANCE AUTO PARTS #5480	06/04/2010	$60.87
	TRI-COUNTY ACE BLDRS S	06/05/2010	$107.42
			$168.29
BRUCE MANVILLE	S AND D AUTO PARTS	06/01/2010	$9.23
	SMITHTURF AND IRRIGATI	05/25/2010	$17.98
	S AND D AUTO PARTS	06/03/2010	$14.29
	AUTOZONE # 4873	06/07/2010	$50.70
	S AND D AUTO PARTS	06/07/2010	$6.10
	ALL TRANS INC	06/08/2010	$548.94
	AUTOZONE # 4873	06/10/2010	$26.43
	Tri State Pump & Control	06/11/2010	$609.84
	S AND D AUTO PARTS	06/14/2010	$26.46
	BENNETT MOTOR 03280013	06/11/2010	$69.20
	CREATIVE PLUS	06/14/2010	$63.37
	S AND D AUTO PARTS	06/18/2010	$93.41
	SEARS ROEBUCK 2705	06/19/2010	$102.57
	S AND D AUTO PARTS	06/21/2010	$67.36
	CREATIVE PLUS	06/21/2010	$16.20
			$1,722.08
BRYAN EDENS	ADVANCE AUTO PARTS #5410	06/16/2010	$86.79
	LOWES #00469	06/21/2010	$45.36
			$132.15
BRYAN HESTER	PARTITION SYSTEMS INC OF	06/03/2010	$293.18
	CAROLINA TOOL CO INC	06/19/2010	$37.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HESTER	USPS 45632006629828753	06/18/2010	$3.29
	TRIANGLE TVHDW	06/22/2010	$12.81
			$346.58
BRYN HARMER	JARED'S HARDWARE	06/09/2010	$13.31
	Voss Signs	06/10/2010	$42.50
	WM SUPERCENTER	06/11/2010	$83.45
	LOWES #01120	06/11/2010	$8.50
	PETSMART INC 2089	06/11/2010	$14.03
			$161.79
BUTCH DRIGGERS	LOWES #01075	06/20/2010	$74.52
	WAL-MART #0630	06/22/2010	$50.28
	WAL-MART #0630	06/22/2010	$145.11
			$269.91
CATHERINE TAYLOR	TARGET 00019372	05/31/2010	$105.99
	WILSONS 5 TO $1 STORES	06/01/2010	$5.16
	HANCOCK FABRICS 1443	06/01/2010	$10.58
	DOLRTREE 3638 00036384	06/03/2010	$13.78
	BIG LOTS #003300003350	06/03/2010	$27.03
	CVS PHARMACY #2190 Q03	06/03/2010	$31.76
	ATAFA	06/18/2010	$65.42
	WILSONS 5 TO $1 STORES	06/21/2010	$12.23
	OFFICE DEPOT #479	06/21/2010	$38.37
	THE HOME DEPOT 1104	06/21/2010	$16.24
	OFFICE DEPOT #479	06/21/2010	$113.36
	BenMeds 1015679817	06/23/2010	$48.85
	GREG ROBERT ENTER01 OF 01	06/21/2010	$119.27
			$608.04
CHARLES A BARRERAS JR	CRW FLAGS	06/17/2010	$75.66
	WM SUPERCENTER	06/21/2010	$26.85
	AMAZON MKTPLACE PMTS	06/24/2010	$23.41
			$125.92
CHARLES HARRIS	LAUNDRY CONCEPTS INC	06/23/2010	$92.50
	CENTRAL EQUIPMENT CO	06/24/2010	$74.90
			$167.40
CHARLES SHEA JOYNER	FOGLE`S	06/01/2010	$3.89
	TRACTOR-SUPPLY-CO #0439	06/02/2010	$49.52
	FOURMAN`S REPAIR SHOP	06/07/2010	$58.68
	BOYD'S TIRE AND APPLIA	06/18/2010	$39.16
			$151.25
CHAUNTE MCCLURE	GODADDY.COM	06/10/2010	$54.35
			$54.35
CHRISTOPHER WADDELL	NORTHSIDE FEED & TACK	06/01/2010	$267.30
	BAREFOOTS TIRE SERVICE	06/01/2010	$17.04
	HP DIRECT-PUBLICSECTOR	06/08/2010	$168.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WADDELL	LOWES #02803	06/17/2010	$704.87
			$1,157.69
CORINNA HANSON	WAL-MART #0642	06/07/2010	$461.53
	CLEMSON UNIV CNTG F	06/08/2010	$185.00
	WW GRAINGER	06/07/2010	$8.16
	SPARROW AND KENNEDY TR	06/15/2010	$326.16
	CHERAW PLUMBING SUPP	06/15/2010	$515.34
	AMZ Buy.com	06/22/2010	$42.50
			$1,538.69
CURTIS MORRIS	LOWES #00469	06/01/2010	$8.39
	LOWES #00469	06/01/2010	$107.82
	LOWES #00469	06/01/2010	$28.32
	LOWES #00469	06/01/2010	$71.63
	BIVEN'S HARDWARE	06/01/2010	$16.63
	BENSON FORD MERCURY INC	06/01/2010	$5.62
	LOWES #00469	06/15/2010	$18.31
	BIVEN'S HARDWARE	06/15/2010	$12.37
	MARION DAVIS	06/15/2010	$1,215.18
			$1,484.27
DANIEL BELL	OFFICE DEPOT #145	06/04/2010	$61.83
	CHARLESTON HARDWARE	06/11/2010	$31.26
	LOWES #00655	06/15/2010	$23.08
	ROYALL ACE HARDWARE	06/16/2010	$26.84
	THE HOME DEPOT 1118	06/18/2010	$5.63
			$148.64
DANIEL P KYZER	HAGEMEYERNA CB57	06/07/2010	$161.50
	AUTOZONE #1021	06/11/2010	$85.59
	HUDSON BROTHERS ACCESS	06/10/2010	$1,025.06
	GRAYCO - LADY'S ISLAND	06/16/2010	$17.08
	NORTHERN TOOL EQUIP SC	06/21/2010	$221.44
	PENDER BROTHERS, INC.	06/24/2010	$631.30
	AUTOZONE #1037	06/28/2010	$7.48
			$2,149.45
DAVID BAKER	WM SUPERCENTER	06/01/2010	$33.16
	LOWES #01635	06/05/2010	$19.04
	DOLLAR GENERAL #6653	06/06/2010	$6.36
	WM SUPERCENTER	06/09/2010	$3.14
	CROOKS PLUMBING & ELECTRI	06/10/2010	$130.00
	WAL-MART #1123	06/14/2010	$13.70
	LOWES #01635	06/17/2010	$30.73
			$236.13
DAVID BRADLEY ROBINSON	OUTDOOR EQUIPMENT PLUS, L	06/04/2010	$66.39
	WM SUPERCENTER	06/04/2010	$15.30
	USPS 45120130229832870	06/04/2010	$44.00
	USPS 45120130229832870	06/04/2010	$45.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRADLEY ROBINSON	WM SUPERCENTER	06/04/2010	$49.73
	LOWES #01751	06/11/2010	$11.04
	CAMDEN BUILDERS SUPPLY	06/11/2010	$9.79
	WAL-MART #0634	06/14/2010	$185.26
	WAL-MART #0634	06/14/2010	$8.53
	LOWES #01751	06/14/2010	$196.88
	WM SUPERCENTER	06/14/2010	$58.25
	LOWES #01751	06/23/2010	$60.60
	WATEREE HARDWARE	06/23/2010	$134.20
	LOWES #01751	06/23/2010	$59.06
	LOWES #01751	06/23/2010	$118.29
	OUTDOOR EQUIPMENT PLUS, L	06/23/2010	$93.96
	OUTDOOR EQUIPMENT PLUS, L	06/28/2010	$32.47
			$1,188.80
DAVID DRAKE	LOWES #00518	06/03/2010	$60.82
	OFFICE MAX	06/02/2010	$61.95
	JANPAK 25	06/08/2010	$504.11
	ADAMS BUILDING SUPPLY ABB	06/22/2010	$252.79
	USPS 4518030628	06/25/2010	$20.38
			$900.05
DAVID ELWART	RCI RINGCENTRAL,INC.	06/04/2010	$5.25
	AMAZON MKTPLACE PMTS	06/10/2010	$134.99
	AMAZON MKTPLACE PMTS	06/11/2010	$1,206.06
	PROVANTAGE CORP	06/17/2010	$191.62
	ALTERNATIVE WIRELESS COM	06/18/2010	$166.08
			$1,704.00
DAVID GORDON	AUTOZONE #1012	06/01/2010	$84.27
	SAM'S HOME CENTER	06/01/2010	$13.85
	LOWES #01776	06/07/2010	$172.36
	LOWES #00518	06/09/2010	$298.53
	LOWES #00518	06/09/2010	$8.44
	CRESCENT SUPPLY COMP INC	06/09/2010	$48.15
	THE HOME DEPOT #8913	06/11/2010	$502.32
	NAPA CLOVER AUTO PARTS IN	06/10/2010	$4.64
	LOWES #00728	06/14/2010	$33.86
	LOWES #00728	06/14/2010	$22.03
	QUARLES SUPPLY CO INC	06/15/2010	$44.29
	LOWES #00728	06/21/2010	$27.01
	QUARLES SUPPLY CO INC	06/21/2010	$192.90
	QUARLES SUPPLY CO INC	06/21/2010	$100.32
	BATTERIES PLUS #25	06/29/2010	$76.29
			$1,629.26
DAVID JONES	AMAZON MKTPLACE PMTS	06/15/2010	$41.00
	BI-LO 282	06/29/2010	$25.92
			$66.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SENTER	HAYES BROTHERS HARDWAR	06/22/2010	$40.45
			$40.45
DAVID SIMMS	IMAGING TECHNOLOGIES 313	06/04/2010	$266.02
	TRACTOR-SUPPLY-CO #0485	06/07/2010	$96.27
	LOWES #01066	06/07/2010	$319.93
	AUTOZONE #1037	06/07/2010	$70.59
	LOWES #00469	06/15/2010	$321.45
			$1,074.26
DON BETENBAUGH	THE UPS STORE #5628	06/02/2010	$11.97
	BATTERIES PLUS	06/02/2010	$49.81
	TRACTOR-SUPPLY-CO #0503	06/02/2010	$26.80
	KINGS OUTDOOR POWER EQUIP	06/04/2010	$29.85
	KINGS OUTDOOR POWER EQUIP	06/04/2010	$320.89
	FERGUSON ENT #47	06/09/2010	$92.52
	KINGS OUTDOOR POWER EQUIP	06/09/2010	$67.53
			$599.37
DONALD HAWKINS	AUTOZONE #0223	06/01/2010	$12.68
	THE HOME DEPOT 1104	06/01/2010	$166.36
	THE HOME DEPOT 1104	06/03/2010	$19.15
	CLINE HOSE & HYDRAULICS	06/11/2010	$55.24
	AUTOZONE #0223	06/11/2010	$42.39
	TMS SOUTH	06/11/2010	$22.87
	LANDSCAPER'S SUPPLY	06/18/2010	$3.10
			$321.79
DONNIE CREEL	PLUMBERS FRIEND SUPPLY	06/23/2010	$139.71
			$139.71
DOUGLAS LYNN KRATZ	DERRICKS EQUIPMENT	06/07/2010	$85.60
	DERRICKS EQUIPMENT	06/07/2010	$38.72
			$124.32
DYLAN S RAMSIER	L & L OFFICE SUPPLY	06/07/2010	$155.96
	PRINTERS ASSOCIATES IN	06/11/2010	$128.40
	PANTHER PRIMITIVES	06/16/2010	$212.70
	SUTLER OF MOUNT MISERY	06/16/2010	$137.95
	CLINTON TRUE VALUE HDW	06/17/2010	$23.53
			$658.54
ELIZABETH HARM	STAPLES 00108449	06/15/2010	$109.43
	STAPLES 00108449	06/21/2010	$77.92
	RITZ CAMERA #607	06/27/2010	$840.62
	WM SUPERCENTER	06/26/2010	$26.62
	VERIZON WRLS 2608701	06/26/2010	$79.94
			$1,134.53
ELIZABETH L LANEY	DIGITAL BLUE PRINT	06/22/2010	$116.63
			$116.63
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	06/01/2010	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	WAL-MART #0881	06/14/2010	$26.04
	FOOD LION #0375	06/15/2010	$7.66
	FOOD LION #0375	06/16/2010	$24.99
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	OFFICE DEPOT #1214	06/22/2010	$209.25
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$1,142.94
ELLIOTT WILKES	DICKSON TRACTOR INC.	06/25/2010	$49.53
			$49.53
ELLY JONES	LOWES #02520	06/02/2010	$288.90
	USPS 45720001229815545	06/02/2010	$5.00
	WAL-MART #0624	06/20/2010	$18.28
	WAL-MART #0624	06/23/2010	$6.78
			$318.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	WAL-MART #1358	06/01/2010	$25.65
	WESTBURY ACE HARDWARE	06/07/2010	$39.42
	WESTBURY ACE HARDWARE	06/16/2010	$53.47
	WAL-MART #1358	06/16/2010	$62.03
	WM SUPERCENTER	06/16/2010	$73.46
	TRACTOR SUPPLY COMPANY #	06/16/2010	$32.24
	LOWES #00358	06/17/2010	$5.04
	LOWES #00358	06/17/2010	$54.23
	PLUMBERS FRIEND SUPPLY	06/21/2010	$35.86
	LOW COUNTRY OFFICE SUPPLY	06/28/2010	$26.75
			$408.15
EVERETT ERNST	LOWES #00482	06/06/2010	$83.70
	SCHOOL-TECH INC 00 OF 00	06/04/2010	$64.95
	LOWES #01116	06/06/2010	$31.57
	WHITE HARDWARE 35	06/14/2010	$4.26
			$184.48
FAYETTE YENNY	OFFICE MAX	06/08/2010	$41.72
			$41.72
FRANCELL WATSON	EDISTO TRUE VALUE	06/07/2010	$25.78
	EDISTO TRUE VALUE	06/14/2010	$3.43
	EDISTO TRUE VALUE	06/18/2010	$12.89
			$42.10
FRED BROOKS	DICKSON TRACTOR INC.	06/22/2010	$173.49
			$173.49
FREDERICK STUKES	HELMS FARM MACHINERY	06/14/2010	$16.20
	AGRI SOUTH INC	06/17/2010	$22.65
			$38.85
GEOFFREY AKINS	TRUE VALUE HARDWARE OF D	06/01/2010	$45.65
	HERALD OFFICE SUPPLY INC	06/11/2010	$24.11
	CAM CAMPMOR MAILORDER	06/16/2010	$81.97
	TRUE VALUE HARDWARE OF D	06/21/2010	$40.59
	DILLON WOOD WORKS	06/21/2010	$211.43
			$403.75
GEORGE HARGROVE	GUESS FARM EQUIPMENT CO L	06/01/2010	$10.90
	BUCK'S BUILDING SU	06/04/2010	$376.63
	BUCK'S BUILDING SU	06/10/2010	$114.70
	BOLEN BUILDINGS	06/11/2010	$8.43
	BLACK'S SUPPLY	06/21/2010	$62.00
			$572.66
GEORGE KNOWLAND	LOWES #00469	06/06/2010	$160.07
	LOWES #00469	06/06/2010	$96.24
	LOWES #00469	06/06/2010	$211.53
	WM SUPERCENTER	06/09/2010	$31.27
	ADVANCE AUTO PARTS #5480	06/16/2010	$46.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	LOWES #00469	06/22/2010	$178.83
	THE HOME DEPOT #6918	06/22/2010	$98.73
	WAL-MART	06/22/2010	$126.44
			$949.11
GEORGE WILSON	HAMM HARDWARE CO.	06/07/2010	$21.38
	WM SUPERCENTER	06/07/2010	$91.89
	USPS 45720001229815545	06/07/2010	$4.90
	HAMM HARDWARE CO.	06/08/2010	$22.04
	HAMM HARDWARE CO.	06/10/2010	$19.67
	HAMM HARDWARE CO.	06/10/2010	$85.97
	LOWES #02520	06/11/2010	$34.33
	NEWBERRY SUPPLY & EQUIPME	06/11/2010	$87.68
	HAMM HARDWARE CO.	06/14/2010	$37.29
	LOWES #02520	06/14/2010	$86.52
	USPS 45720001229815545	06/16/2010	$5.00
	HAMM HARDWARE CO.	06/17/2010	$39.34
	FULMER BUILDING SU	06/16/2010	$48.15
	JANPAK 4	06/17/2010	$352.79
	DERRICK EQUIPMENT INC	06/17/2010	$117.68
	HAMM HARDWARE CO.	06/18/2010	$16.22
	TRACTOR-SUPPLY-CO #0453	06/23/2010	$75.93
	LOWES #02520	06/23/2010	$42.71
	WILLINGHAM & SONS BUILDIN	06/23/2010	$181.55
	JANPAK 4	06/28/2010	$287.59
			$1,658.63
GERALD IVES	LOWES #01004	06/14/2010	$132.66
			$132.66
GERALD MOON	TRACTOR-SUPPLY-CO #0503	06/10/2010	$61.68
	HARBOR FREIGHT TOOLS 319	06/22/2010	$27.54
	ACADEMY SPORTS #215	06/22/2010	$187.06
	Voss Signs	06/23/2010	$1,391.48
			$1,667.76
GINGER R PORTER	DOLLAR GENERAL #10792	05/31/2010	$230.29
	BIG LOTS #002700002758	06/16/2010	$213.06
	KMART 9320	06/16/2010	$133.50
			$576.85
GLEN HEDDEN	TUNNEL TOWN	05/31/2010	$6.35
	TUNNEL TOWN	05/31/2010	$7.34
	BOBBY WOOD CHEVROLET	06/03/2010	$26.50
	OAKWAY TRACTOR AND IMP	06/03/2010	$143.05
	FAMILY DOLLAR #4312	06/07/2010	$15.90
	USPS 45910006929809118	06/08/2010	$4.90
	TRI-COUNTY ACE BLDRS S	06/08/2010	$14.77
	TRI-COUNTY ACE BLDRS S	06/08/2010	$41.80
	INGLES #49	06/07/2010	$37.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	USPS 45910006929809118	06/11/2010	$4.90
	TUNNEL TOWN	06/12/2010	$1.90
	LOWES #01635	06/14/2010	$18.95
	TRI-COUNTY ACE BLDRS S	06/15/2010	$4.12
	INGLES #49	06/14/2010	$69.37
	FAMILY DOLLAR #4312	06/21/2010	$76.85
	DOLLAR-GENERAL #2038	06/21/2010	$75.26
	INGLES #49	06/21/2010	$5.28
	TRI-COUNTY ACE BLDRS S	06/22/2010	$276.20
	SUMMIT COMMERCIAL SUPP	06/21/2010	$51.94
	WAL-MART #1123	06/23/2010	$130.57
	LOWES #01635	06/23/2010	$14.85
	TRI-COUNTY ACE BLDRS S	06/24/2010	$159.84
	TRI-COUNTY ACE BLDRS S	06/24/2010	$63.56
	THE HOME DEPOT #1130	06/23/2010	$41.86
			$1,293.50
GRACE JAMESON	USPS 45256006535336692	06/03/2010	$18.30
	USPS 45256006535336692	06/24/2010	$39.70
			$58.00
GWENDOLYN HENDLEY	STAPLES DIRECT00209411	06/01/2010	$133.26
	STAPLES DIRECT00209411	06/01/2010	$239.95
			$373.21
HARRY R HAFER	DOLLAR-GENERAL #6140	06/10/2010	$28.62
	STARR TRACKS	06/15/2010	$30.24
	DOLLAR-GENERAL #6140	06/22/2010	$8.29
			$67.15
HARRY ROBERTSON	USPS 4518030472	06/03/2010	$3.40
	VAUGHAN'S INC.	06/03/2010	$7.48
	WAL-MART #1037	06/04/2010	$18.23
	SHUMAN FOODS	06/10/2010	$40.39
	LOWES #02948	06/17/2010	$31.94
	LOWES #02948	06/17/2010	$37.04
	HARBOR FREIGHT TOOLS 129	06/17/2010	$72.96
			$211.44
JAMES A CHRISTIE	LOWES #00728	05/31/2010	$26.32
	CARQUEST 01013564	06/01/2010	$209.11
	CARQUEST 01013564	06/08/2010	$48.86
	HP PRODUCT SVC&RPR	06/09/2010	$39.22
	HP PRODUCT SVC&RPR	06/11/2010	$18.02
			$341.53
JAMES B LANE	SUPERTOBUY CISINKS	06/11/2010	$90.09
	OSSCO PRODUCTS	06/14/2010	$62.28
	GLASSCO INC	06/17/2010	$192.78
	LOWES #00626	06/18/2010	$7.67
	WM SUPERCENTER	06/18/2010	$66.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$419.55
JAMES GAMBRELL	JOE HENRY CO INC	06/11/2010	$2,169.96
	CASCADE LASER CORPORATION	06/21/2010	$475.30
			$2,645.26
JAMES M THOMPSON	USPS 4518030438	06/02/2010	$64.00
	SHERWIN WILLIAMS #2395	06/10/2010	$24.49
			$88.49
JAMES STANTON	LOWES #01718	06/08/2010	$82.68
	SHERWIN WILLIAMS #2628	06/09/2010	$77.74
	SHERWIN WILLIAMS #2628	06/11/2010	$51.07
	SIMMONS WORLD OF SLEEP	06/15/2010	$1,483.94
	LOWES #01718	06/15/2010	$65.49
	LOWES #01635	06/15/2010	$165.84
	OVERSTOCK.COM	06/18/2010	$490.36
	OFFICE DEPOT #479	06/18/2010	$94.26
	OFFICE DEPOT #479	06/21/2010	$254.38
			$2,765.76
JASON HEGE	AMAZON MKTPLACE PMTS	06/07/2010	$7.44
	AMAZON MKTPLACE PMTS	06/08/2010	$29.96
	AMAZON MKTPLACE PMTS	06/08/2010	$9.45
			$46.85
JASON ROBINETT	THE HOME DEPOT 1117	06/01/2010	$421.59
	THE HOME DEPOT 1117	06/10/2010	$9.16
	THE HOME DEPOT 1117	06/10/2010	$9.23
	THE HOME DEPOT 1117	06/10/2010	$5.98
			$445.96
JASON WALKER	LOWES #00655	06/04/2010	$27.50
	LOWES #00655	06/08/2010	$35.88
	BUMPER TO BUMPER - CHA	06/07/2010	$11.38
	LOWES #00655	06/14/2010	$6.43
	STAR ELECTRIC VEHICLES	06/18/2010	$160.00
	STEEN ENTERPRISES	06/23/2010	$68.86
	FERGUSON ENT#1307	06/29/2010	$14.28
			$324.33
JAYSON SELLERS	FERGUSON ENT#1307	06/01/2010	$87.61
	LOWES #00497	06/16/2010	$155.70
	SEARS ROEBUCK 2855	06/16/2010	$42.98
	POSSUM'S LANDSCAPE&PEST C	06/21/2010	$91.32
	FERGUSON ENT#1307	06/21/2010	$6.27
	CHARLESTON HARDWARE	06/21/2010	$12.17
			$396.05
JEFFERSON ATKINS	USPS 45770507335343110	06/01/2010	$2.95
	STAPLES BUSINE00348045	06/02/2010	$120.43
	USPS 45052006535305663	06/08/2010	$9.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERSON ATKINS	YAMAHA OF BEAUFORT	06/10/2010	$10.27
	YAMAHA OF BEAUFORT	06/11/2010	$8.45
	USPS 45770507335343110	06/15/2010	$7.80
	GRAYCO - LADY'S ISLAND	06/16/2010	$6.77
	MORRIS COMMUNICATIONS	06/19/2010	$116.63
	MORRIS COMMUNICATIONS	06/19/2010	$2,499.99
	ADVANCE AUTO PARTS #9850	06/21/2010	$58.16
	USPS 45052006535305663	06/22/2010	$8.65
	STAPLES 00108696	06/21/2010	$74.64
	BUDGET PRINT CENTER	06/21/2010	$74.64
	USPS 45770507335343110	06/29/2010	$8.35
			$3,007.30
JOANNA WHITE	STAPLES DIRECT00209908	06/09/2010	$94.31
	TENCARVA MACHINERY CORP	06/15/2010	$1,816.78
	USPS 4518030664	06/15/2010	$4.90
	TRI-COUNTY ACE BLDRS S	06/16/2010	$28.59
	WM SUPERCENTER	06/17/2010	$190.03
	AYERS DISTRIBUTING CO	06/18/2010	$387.00
	USPS 4518030664	06/22/2010	$14.85
	ADVANCE AUTO PARTS #5680	06/23/2010	$16.90
	INGLES #49	06/23/2010	$52.82
	ORIENTAL TRADING CO	06/23/2010	$40.95
			$2,647.13
JOHN M HUNT	CHERAW ELECTRICAL SUPPLY,	06/08/2010	$34.64
	CMC BUILDING SUPPLY	06/08/2010	$716.04
	CMC BUILDING SUPPLY	06/08/2010	$121.23
	CMC BUILDING SUPPLY	06/10/2010	$22.39
	CMC BUILDING SUPPLY	06/10/2010	$8.76
	CMC BUILDING SUPPLY	06/10/2010	$12.72
	CMC BUILDING SUPPLY	06/16/2010	$189.37
	CMC BUILDING SUPPLY	06/17/2010	$666.52
	CMC BUILDING SUPPLY	06/17/2010	$116.04
	CMC BUILDING SUPPLY	06/22/2010	$106.52
			$1,994.23
JOHN REXRODE	DUNN RITE SMALL ENGINES	06/01/2010	$203.33
	LINCOLNTON FEED AND SEED	06/01/2010	$45.85
	SPRATLIN HARDWARE BUILDIN	06/03/2010	$12.32
	GREENWOOD COOPERATIV	06/07/2010	$128.40
	LOWES #00518	06/09/2010	$255.67
	LOWES #00518	06/09/2010	$104.53
	QUARLES SUPPLY CO INC	06/18/2010	$53.50
	LOWES #00518	06/18/2010	$205.27
	ROMAC TROPHIES & ENG	06/18/2010	$2.46
	GREENWOOD COOPERATIV	06/18/2010	$128.40
	ROMAC TROPHIES & ENG	06/18/2010	$252.20
	SPRATLIN HARDWARE BUILDIN	06/17/2010	$39.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	QUARLES SUPPLY CO INC	06/18/2010	$27.92
	QUARLES SUPPLY CO INC	06/18/2010	$14.98
	MANN TOOL & SUPPLY INC	06/18/2010	$1,590.11
	DUNN RITE SMALL ENGINES	06/21/2010	$70.41
	SPRATLIN HARDWARE BUILDIN	06/22/2010	$37.87
			$3,173.06
JOHN WELLS	LOWES #01776	05/31/2010	$186.97
	ALL PEST AMERICA	05/31/2010	$71.28
	LOWES #01776	05/31/2010	$18.13
	LOWES #01776	05/31/2010	$101.67
	USA BLUE BOOK	06/01/2010	$489.02
	BOYD'S TIRE AND APPLIA	06/12/2010	$62.46
	CAROLINA ELECTRICAL	06/22/2010	$588.50
			$1,518.03
JONATHAN GREIDER	HARBOR FREIGHT TOOLS 209	06/13/2010	$31.99
	CARQUEST AUTO SUPPLY	06/21/2010	$28.78
	THE HOME DEPOT #1747	06/22/2010	$83.46
	KELLY'S SAW AND OUTDOOR E	06/21/2010	$6.41
	TRACTOR-SUPPLY-CO #0528	06/24/2010	$2.76
			$153.40
JONATHAN WADE WEATHERFORD	OFFICE DEPOT #2127	06/18/2010	$17.10
	OFFICEMAX CT IN#307942	06/22/2010	$26.04
			$43.14
JOSEPH KYLE BULLOCK	CONNEY SAFETY	06/19/2010	$429.81
	BUILDERS FIRST SOUR	06/22/2010	$299.84
	BUILDERS FIRST SOUR	06/22/2010	$63.47
			$793.12
JOY RAINTREE	STAPLES 00105122	06/04/2010	$30.78
	LOWES #02207	06/16/2010	$7.38
			$38.16
JOYCE FREEMAN	WAL-MART #1270	06/17/2010	$92.78
	OFFICE DEPOT #440	06/17/2010	$18.98
	MARSHALLS #300	06/17/2010	$16.05
			$127.81
KALEY FOLEY	NEWBERRY SUPPLY & EQUIPME	06/01/2010	$270.41
	FORTNER HOME CENTER	06/04/2010	$5.99
	LOWES #00518	06/14/2010	$118.04
	WM SUPERCENTER	06/14/2010	$36.35
	LOWES #00518	06/14/2010	$95.11
	DOLRTREE 577 00005777	06/14/2010	$12.84
	WM SUPERCENTER	06/21/2010	$20.80
	LOWES #00518	06/21/2010	$163.86
	CAROLINA TOOL CO INC	06/21/2010	$25.55
	FORTNER HOME CENTER	06/21/2010	$2.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$751.40
KEITH BROWN	FORTNER HOME CENTER	06/04/2010	$16.64
	FORTNER HOME CENTER	06/03/2010	$22.43
	FORTNER HOME CENTER	06/07/2010	$18.23
	FORTNER HOME CENTER	06/11/2010	$12.15
	FORTNER HOME CENTER	06/15/2010	$7.06
	FORTNER HOME CENTER	06/16/2010	$10.60
	FORTNER HOME CENTER	06/21/2010	$19.58
			$106.69
KENDLE J ENTER	Amazon.com	06/04/2010	$10.12
	PIGGLY WIGGLY 043	06/05/2010	$227.73
	SQUIRRELS AND MORE	06/11/2010	$64.95
	MY SUPPLY DEPOT INC	06/11/2010	$78.60
	GLOVE NATION	06/14/2010	$172.94
	WAL-MART #1748	06/17/2010	$22.83
	Amazon.com	06/19/2010	$60.86
	Amazon.com	06/19/2010	$52.63
	PETCO 1528 63515282	06/18/2010	$181.64
	BI-LO 409	06/21/2010	$45.28
	PIGGLY WIGGLY 043	06/21/2010	$268.77
			$1,186.35
KENNETH HEATER	AUTOANYTHING	06/06/2010	$108.90
	DMI DELL SM BUS	06/22/2010	$53.49
	GLENDALE INDUSTRIES	06/21/2010	$264.90
	THE LIFEGUARD STORE	06/23/2010	$1,070.00
			$1,497.29
KENNETH J REED JR	OFFICE DEPOT #2349	06/14/2010	$104.76
	LORICK OFFICE PRODUCTS 2	06/14/2010	$401.14
			$505.90
KEVIN BLANTON	LOWES #00469	06/01/2010	$65.52
	BAKER DIST CO 575	06/02/2010	$31.93
	TRI-COUNTY ACE BLDRS S	06/02/2010	$53.45
	TRI-COUNTY ACE BLDRS S	06/02/2010	$42.59
	THE HOME DEPOT #6918	06/02/2010	$10.41
	TRI-COUNTY ACE BLDRS S	06/05/2010	$24.45
	BAKER DIST CO 590	06/04/2010	$27.53
	LOWES #00469	06/04/2010	$28.12
	VERTEX	06/07/2010	$45.47
	TRI-COUNTY BUILDER SPL	06/15/2010	$3.49
	TRI-COUNTY ACE BLDRS S	06/17/2010	$3.38
	TMS SOUTH	06/17/2010	$21.73
	TRI-COUNTY ACE BLDRS S	06/19/2010	$5.65
	LOWES #00469	06/22/2010	$42.67
	LOWES #00469	06/22/2010	$31.28
	BUDDYS CHAIN SAW	06/22/2010	$34.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	STAPLES 00108779	06/22/2010	$319.81
			$791.61
KEVIN EVANS	LOWES #01635	06/02/2010	$308.32
	SHERWIN WILLIAMS #2230	06/02/2010	$153.21
	TRI-COUNTY ACE BLDRS S	06/12/2010	$19.06
	LOWE ELECTRIC SUPPLY CO	06/11/2010	$163.13
			$643.72
KEVIN PALMER	USPS 45178009332309288	06/01/2010	$2.24
	EAGLE HARDWARE	06/14/2010	$15.39
			$17.63
KURTIS STUKES	TRI-COUNTY ACE BLDRS S	06/12/2010	$25.55
	TRI-COUNTY ACE BLDRS S	06/22/2010	$9.61
			$35.16
LARRY BONDS	WM SUPERCENTER	06/26/2010	$25.65
			$25.65
LAURA KIRK	WM SUPERCENTER	06/02/2010	$10.97
	CVS PHARMACY #7598 Q03	06/02/2010	$15.10
	PIG CREEK FEED & GARDE	06/02/2010	$9.50
	WM SUPERCENTER	06/02/2010	$42.22
			$77.79
LAURA LEDFORD	JAS TOWNSEND AND SONS INC	06/15/2010	$87.50
	WAL-MART #1030	06/16/2010	$127.35
	OFFICEMAX CT IN#319388	06/22/2010	$108.38
	TRACK OF THE WOLF	06/23/2010	$10.79
	96 DISTRICT STOREHOUSE	06/23/2010	$84.54
	CABELAS INC. 200256758	06/24/2010	$38.88
	HOMEDEPOT.COM	06/23/2010	$63.63
	STAPLES BUSINE00348045	06/24/2010	$135.54
	STAPLES BUSINE00348045	06/24/2010	$24.56
	TRADITIONS MO/TO	06/24/2010	$31.29
			$712.46
LAVERNE JAMISON	WM SUPERCENTER	06/08/2010	$44.42
	STAPLES BUSINE00348045	06/08/2010	$224.66
	STAPLES BUSINE00348045	06/11/2010	$108.37
			$377.45
LESTER SHELLEY	B AND R LUMBER	06/01/2010	$12.90
	JARED'S HARDWARE	06/08/2010	$8.63
	STAPLES DIRECT00209908	06/15/2010	$100.42
			$121.95
LISA DAVIS	OFFICEMAX CT IN#314299	06/22/2010	$131.74
	USPS 45478003529819430	06/22/2010	$8.94
	OFFICEMAX CT IN#318686	06/22/2010	$60.09
	STAPLESCONTRACTCOMMERCIAL	06/22/2010	$88.25
			$289.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK DAVIES	USPS 45938006929830064	06/01/2010	$5.00
	INGLES #49	06/01/2010	$58.06
			$63.06
MARK DAVIS	CELLULAR SALES EC-BR	06/15/2010	$37.40
			$37.40
MARK POWELL	HARBOR FREIGHT TOOLS 129	06/02/2010	$19.31
	LOWES #02948	06/02/2010	$32.16
	LOWES #02948	06/02/2010	$527.02
	SWEET GRASS HARDWARE	06/03/2010	$11.80
	ALLEN AND WEBB, INC.	06/08/2010	$33.65
	NORTHERN TOOL EQUIP	06/10/2010	$26.85
	LOWES #02948	06/14/2010	$16.03
	ECK SUPPLY CO 21	06/15/2010	$41.28
	THE HOME DEPOT 1118	06/22/2010	$85.40
	THE HOME DEPOT 1118	06/22/2010	$250.00
	THE HOME DEPOT 1118	06/22/2010	$53.37
	AIR FASTENERS OF CAROLINA	06/23/2010	$28.97
			$1,125.84
MARK TOWERY	EDISTO TRUE VALUE	06/01/2010	$15.71
	XPEDX-INTL PAPER	06/03/2010	$151.90
	EDISTO TRUE VALUE	06/04/2010	$7.51
	EDISTO TRUE VALUE	06/04/2010	$12.89
	PIGGLY WIGGLY 073	06/04/2010	$33.10
	EDISTO TRUE VALUE	06/08/2010	$18.24
	THE HOME DEPOT 1118	06/08/2010	$537.48
	EDISTO TRUE VALUE	06/09/2010	$27.48
	HERRINGTON INC	06/08/2010	$81.74
	EDISTO TRUE VALUE	06/10/2010	$21.26
	EDISTO TRUE VALUE	06/11/2010	$26.29
	EDISTO TRUE VALUE	06/14/2010	$11.27
	EDISTO TRUE VALUE	06/15/2010	$19.33
	EDISTO TRUE VALUE	06/15/2010	$10.73
	BUILDERS FIRST SOUR	06/15/2010	$192.16
	JANPAK 5	06/15/2010	$390.71
	EDISTO TRUE VALUE	06/17/2010	$6.44
	THE HOME DEPOT 1118	06/17/2010	$412.50
	EDISTO TRUE VALUE	06/21/2010	$20.93
	EDISTO TRUE VALUE	06/21/2010	$51.87
	EDISTO TRUE VALUE	06/22/2010	$156.46
	BUILDERS FIRST SOUR	06/23/2010	$186.95
			$2,392.95
MARSHALL RICHBURG	DOLLAR GENERAL #6760	05/30/2010	$14.98
	DOLLAR GENERAL #6760	06/02/2010	$23.01
	WM SUPERCENTER	06/07/2010	$64.10
	Farmers Furniture 74	06/08/2010	$267.49
	AMERICAN HOTEL REGISTER	06/10/2010	$749.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	WAL-MART #4487	06/15/2010	$32.12
	AMERICAN HOTEL REGISTER	06/10/2010	$54.69
	DOLLAR GENERAL #6760	06/16/2010	$31.03
			$1,237.08
MATTHEW WOMACK	WHITE JONES HARDWARE	06/18/2010	$9.74
	WAL-MART #0396	06/28/2010	$42.71
	USPS 45020006229807542	06/28/2010	$45.05
	IPC SUPPLY, INC.	06/28/2010	$32.07
			$129.57
MEAGHAN K JOHNSON	HERALD OFFICE SUPPLY INC	06/01/2010	$23.76
	USPS 45150005229805801	06/15/2010	$5.82
	WM SUPERCENTER	06/17/2010	$69.75
	DOLRTREE 3650 00036509	06/17/2010	$29.16
			$128.49
MELISSA L WYRICK	FOOD LION #2654	05/31/2010	$19.37
	WAL-MART #1144	06/05/2010	$108.61
	TIMES 36	06/05/2010	$50.00
	FOOD LION #2654	06/11/2010	$16.27
	HOMETOWN HARDWARE	06/16/2010	$65.99
	INGLES MARKET #147	06/28/2010	$4.31
			$264.55
MICHAEL LANE	JERRIBOBS MAIL SERVICE	06/07/2010	$3.24
	JERRIBOBS MAIL SERVICE	06/07/2010	$3.24
	STAPLES DIRECT00209908	06/08/2010	$131.91
	OFFICE DEPOT #1170	06/09/2010	$20.31
	OFFICE DEPOT #1165	06/09/2010	$2.11
	OFFICE DEPOT #1214	06/09/2010	$667.96
	OFFICE DEPOT #1214	06/10/2010	$76.27
	THOMAS SUPPLY COMPANY INC	06/16/2010	$5.63
			$910.67
MICHAEL TROTTER	USPS 4518030661	06/01/2010	$9.80
	LOWES #00469	06/02/2010	$93.25
	DIXIE LUMBER COMPANY	06/02/2010	$53.50
	MARIETTA TIRE SHOP	06/07/2010	$15.00
	USPS 4518030661	06/07/2010	$5.71
	LOWES #01718	06/07/2010	$66.04
	MEDCO SUPPLY	06/08/2010	$38.05
	E-ZEE SUPPLY CO	06/09/2010	$94.90
	MEDCO SUPPLY	06/11/2010	$45.53
	LOWES #00667	06/14/2010	$48.61
	USPS 4518030661	06/15/2010	$5.34
	LOWES #00667	06/16/2010	$499.13
	MEDCO SUPPLY	06/15/2010	$27.51
	CAROLINA RETAIL PACKIN	06/18/2010	$73.79
	USPS 4518030661	06/21/2010	$31.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	USPS 4518030661	06/28/2010	$9.80
			$1,117.66
MICHELLE CLARK	OFFICE DEPOT #332	06/03/2010	$19.23
	OFFICE DEPOT #1214	06/14/2010	$43.86
	IMAGING TECHNOLOGIES 313	06/15/2010	$26.41
			$89.50
MICHELLE MCCOLLUM	USAIRWAYS 0372390663053	06/01/2010	$150.00
	PARADIES #391	06/15/2010	$27.29
	VERIZON WRLS 389801	06/21/2010	$24.06
			$201.35
MIKE WALKER	FOSTER SMITH MAIL ORDR	06/13/2010	$242.20
	DISPLAYS 2 GO	06/10/2010	$79.87
	FOSTER SMITH MAIL ORDR	06/11/2010	$447.59
	STEVEN M LEWERS AND ASSOC	06/22/2010	$104.95
	AC MOORE STR #109	06/22/2010	$50.51
	SOCASTEE HARDWARE STOR	06/22/2010	$13.49
	PREMIER SHEEP SUP00 OF 00	06/22/2010	$457.00
	OFFICE DEPOT #1214	06/22/2010	$694.58
	WINDSOR NATURE DISCOVERY	06/23/2010	$53.85
	PET SOLUTIONS	06/23/2010	$87.23
	LOWES #01004	06/23/2010	$219.54
	MICHAELS #2056	06/23/2010	$112.07
	CAROLINA BIOLOGICAL SUPPL	06/24/2010	$134.83
	CAROLINA BIOLOGICAL SUPPL	06/25/2010	$71.55
			$2,769.26
MILTON PRICE	CAROLINA SAND INC	06/02/2010	$1,900.82
	CAROLINA SAND INC	06/03/2010	$1,109.42
	GREEN RESOURCE COASTAL	06/10/2010	$518.40
	CAROLINA SAND INC	06/14/2010	$567.88
	CAROLINA SAND INC	06/14/2010	$570.78
	GREEN RESOURCE COASTAL	06/21/2010	$1,782.00
			$6,449.30
MORGAN BAIRD	RENAISSANCE SIGN WORKS	06/04/2010	$21.20
			$21.20
NATHAN MAIWALD	STAPLES BUSINE00348045	06/04/2010	$135.27
	LOWES #00559	06/14/2010	$31.16
			$166.43
NEAL R TOWERY	LOWES #01521	06/22/2010	$25.42
	GRAYCO - LADY'S ISLAND	06/22/2010	$68.60
	ADVANCE AUTO PARTS #9850	06/22/2010	$14.97
			$108.99
NOEL SIMONS	WHITE HARDWARE 35	06/14/2010	$46.60
			$46.60
PATRICK COOK	SUTLER OF MOUNT MISERY	06/01/2010	$359.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK COOK	PUBLIX #472	06/05/2010	$31.42
	FEDEX KINKO'S #1572	06/05/2010	$77.39
	SYKES SUTLERING	06/18/2010	$2,236.00
	TRACK OF THE WOLF	06/17/2010	$388.25
	OFFICE DEPOT #2233	06/18/2010	$68.54
	PANTHER PRIMITIVES	06/22/2010	$1,107.15
	TRACK OF THE WOLF	06/22/2010	$762.33
			$5,030.08
PHILLIP BURTON	PETTIGREW HARDWARE	06/04/2010	$29.81
	PETTIGREW HARDWARE	06/04/2010	$84.64
	PETTIGREW HARDWARE	06/14/2010	$31.57
	PETTIGREW HARDWARE	06/17/2010	$22.45
	PETTIGREW HARDWARE	06/18/2010	$66.28
			$234.75
R MATTHEW ELSWICK	LAWMENS SAFETY SUPPLY INC	06/11/2010	$2,549.17
	LAWMENS SAFETY SUPPLY INC	06/18/2010	$2,549.17
			$5,098.34
RAY STEVENS	GAL GALLS INC	06/03/2010	$27.28
	FRAME UP	06/09/2010	$158.14
	ADVANCE AUTO PARTS #5348	06/15/2010	$16.01
			$201.43
RAYMOND O'NEIL FELTON	TRI-COUNTY BUILDER SPL	06/10/2010	$14.83
	TRI-COUNTY ACE BLDRS S	06/15/2010	$4.59
	TRI-COUNTY ACE BLDRS S	06/15/2010	$72.71
			$92.13
RHONDA WILLIAMS	SMARTPHONEEXPERTSCOM	06/08/2010	$15.90
	STAPLES DIRECT00209908	06/08/2010	$80.76
	LOWES #00499	06/16/2010	$3.51
	STAPLES DIRECT00209908	06/24/2010	$60.20
	STAPLES DIRECT00209908	06/25/2010	$119.82
			$280.19
RICHARD GOODWIN	Amazon.com	06/01/2010	$63.00
	SHERRILL	05/31/2010	$79.76
	AMAZON MKTPLACE PMTS	06/01/2010	$36.67
	JEFFERS, INC	06/08/2010	$71.70
	CLEMENT LUMBER CO INC	06/08/2010	$5.30
			$256.43
ROBERT HAMMOND	AUTOZONE #3830	06/07/2010	$4.27
			$4.27
ROBERT JOHNSON	CARQUEST AUTO SUPPLY	06/01/2010	$59.78
	CARQUEST AUTO SUPPLY	06/09/2010	$317.13
	CARQUEST AUTO SUPPLY	06/17/2010	$89.36
	LOWES #00518	06/22/2010	$183.95
			$650.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	YODER`S BUILDING SUPPLY	06/03/2010	$1.99
	USPS 4518030643	06/07/2010	$17.60
	SOUTHWEST PUBLIC SA	06/17/2010	$36.42
			$56.01
RONALD AMOS HARPER	STAPLES 00118976	05/31/2010	$86.90
	USPS 4518030643	06/18/2010	$13.70
			$100.60
RONNIE HANCOCK	WHITE HARDWARE 35	06/02/2010	$90.01
	WHITE HARDWARE 35	06/08/2010	$29.71
	WHITE HARDWARE 35	06/16/2010	$40.29
			$160.01
SANJAY V PATEL	OFFICEMAX CT IN#967894	06/03/2010	$119.04
	STAPLESCONTRACTCOMMERCIAL	06/24/2010	$84.35
			$203.39
SCOTT STEGENGA	BIVEN'S HARDWARE	05/31/2010	$9.28
	BASS PRO ONLINE	06/01/2010	$21.94
	BASS PRO ONLINE	06/03/2010	$92.95
	CAROLINA BIOLOGICAL SUPPL	06/04/2010	$492.29
	WAL-MART	06/09/2010	$41.37
	SCALES AND TAILS	06/09/2010	$16.05
			$673.88
SHAUN MITCHELL	LOWES #00469	06/02/2010	$32.49
	TRI-COUNTY ACE BLDRS S	06/06/2010	$47.02
	TRI-COUNTY ACE BLDRS S	06/06/2010	$52.00
	LOWES #00469	06/07/2010	$798.25
	LOWES #00469	06/08/2010	$88.00
	LOWES #00469	06/08/2010	$34.07
	THE HOME DEPOT #6918	06/08/2010	$48.31
	DOLLAR-GENERAL #8652	06/22/2010	$42.80
	TRI-COUNTY ACE BLDRS S	06/23/2010	$25.64
			$1,168.58
SHAWN LLEWELLYN	THE HOME DEPOT 1104	05/31/2010	$6.17
	CLINE HOSE & HYDRAULICS	06/03/2010	$47.70
			$53.87
SHERRI R BUSH	THE ECONOMIST NEWSPAPER I	06/16/2010	$109.00
			$109.00
SONNY WHITE	FERGUSON ENT #42	06/03/2010	$526.44
	USPS 45770507335343110	06/03/2010	$6.45
	LOWES #01521	06/03/2010	$283.08
	LOWES #01521	06/16/2010	$382.04
	GRAYCO - LADY'S ISLAND	06/16/2010	$87.27
	CAPITAL COFFEE & SUPPL	06/16/2010	$554.88
			$1,840.16
STACEY JENSEN	FOOD LION #0375	06/10/2010	$23.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STACEY JENSEN	ACORN NATURALISTS-INTE	06/14/2010	$17.45
	ACORN NATURALISTS-INTE	06/14/2010	$8.95
	ACORN NATURALISTS-INTE	06/14/2010	$36.35
	ACORN NATURALISTS-INTE	06/21/2010	$4.95
			$91.04
SUSAN SPELL	EDISTO TRUE VALUE	05/31/2010	$15.03
	EDISTO TRUE VALUE	05/31/2010	$15.05
	JCPENNEY STORE 2964	06/02/2010	$107.49
	PETSMART INC- 1252	06/02/2010	$131.11
	TARGET 00013912	06/02/2010	$262.59
	LOWES #00655	06/02/2010	$169.17
	JCPENNEY STORE 2964	06/02/2010	$161.17
	THE EDISTONIAN	06/05/2010	$54.51
	THE HOME DEPOT 1118	06/06/2010	$68.08
	LOWES #00655	06/08/2010	$771.81
	OFFICE DEPOT #145	06/09/2010	$16.10
	WAL-MART #1748	06/09/2010	$48.34
	HOWELL PRINTING COMPANY	06/10/2010	$12.50
	HOWELL PRINTING COMPANY	06/10/2010	$12.50
	LOWES #00655	06/15/2010	$235.43
	SHERWIN WILLIAMS #2395	06/17/2010	$221.47
	LOWES #00655	06/15/2010	$17.16
	LOWES #00655	06/15/2010	$17.16
	LOWES #00655	06/15/2010	$17.16
	LOWES #00655	06/15/2010	$8.56
	LOWES #00655	06/20/2010	$179.93
	THE FLOOR CLUB	06/16/2010	$2,171.59
	LOWES #00655	06/17/2010	$587.26
	LOWES #00655	06/20/2010	$179.92
	CONNIES FRAMING	06/22/2010	$1,168.93
	USPS 45402004429822061	06/22/2010	$3.02
	TARGET 00013912	06/22/2010	$507.55
	CONNIES FRAMING	06/22/2010	$1,168.92
	BUILDERS FIRST SOUR	06/23/2010	$11.77
	LOWES #00655	06/22/2010	$61.21
	LOWES #00655	06/22/2010	$133.88
	LOWES #00655	06/22/2010	$202.66
			$8,739.03
TERRY HURLEY	STAPLES 00103911	06/01/2010	$69.31
	IMAGING TECHNOLOGIES 313	06/16/2010	$417.84
	IMAGING TECHNOLOGIES 313	06/16/2010	$303.88
	IMAGING TECHNOLOGIES 313	06/23/2010	$617.39
			$1,408.42
THELTON POWELL	LOWES #00655	06/11/2010	$26.31
	OFFICE DEPOT #1214	06/14/2010	$207.38
	OFFICE DEPOT #1165	06/14/2010	$11.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	SENECA DATA, NEXLINK	06/16/2010	$64.36
	INKJETSUPERSTORE.COM	06/17/2010	$51.13
	POSPAPER.COM	06/17/2010	$229.50
	STAPLES DIRECT00209908	06/17/2010	$407.27
	Amazon.com	06/19/2010	$46.39
			$1,043.61
THOMAS MCCANTS	LOWES #00626	06/02/2010	$428.19
	LOWES #00626	06/02/2010	$13.74
	LOWES #00626	06/07/2010	$91.90
	THE UPS STORE #3985	06/09/2010	$16.07
	LOWES #00626	06/15/2010	$535.12
	LOWES #00626	06/17/2010	$557.03
	R J THOMAS MFG CO INC	06/22/2010	$352.00
	LOWES #00626	06/29/2010	$43.17
			$2,037.22
TIMOTHY HIERS	USPS 4518030081	06/14/2010	$17.60
	WESTBURY ACE HARDWARE	06/22/2010	$43.85
	WM SUPERCENTER	06/22/2010	$260.77
	WALTERBORO CASH & CARR	06/22/2010	$193.34
	WAL-MART #1358	06/23/2010	$8.03
			$523.59
TIMOTHY LEE	WILD BIRDS UNLIMITED	06/07/2010	$133.23
	NASCO INTERNATIONAL	06/07/2010	$124.81
	DOLLAR-GENERAL #8873	06/08/2010	$63.07
	LOWES #01718	06/15/2010	$12.53
	MOUNTAIN BRIDGE	06/16/2010	$10.49
	SUNRIFT ADVENTURES	06/16/2010	$84.84
	B & H PHOTO-VIDEO-MO/TO	06/23/2010	$298.35
	RITZCAMERA.COM	06/22/2010	$999.99
	STAPLES 00118976	06/23/2010	$16.95
	STAPLES 00118976	06/23/2010	$76.84
			$1,821.10
TIMOTHY RITTER	FOREST LAKE GREENHOUSE	06/01/2010	$110.10
	USPS 4518030114	06/14/2010	$44.17
	WM SUPERCENTER	06/17/2010	$3.75
	WM SUPERCENTER	06/17/2010	$21.06
	WAL-MART #0511	06/17/2010	$22.62
	WAL-MART #0511	06/17/2010	$6.13
			$207.83
TIMOTHY RUSSELL ZAHLER	THE HOME DEPOT #1109	06/18/2010	$10.68
	LOWES #02356	06/18/2010	$51.36
	GATEWAY SPLY SPARKLEBERRY	06/22/2010	$58.43
			$120.47
TRACI BASH	OFFICE DEPOT #1214	06/02/2010	$24.80
	AZAR DISPLAYS	06/14/2010	$37.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$62.63
TRACIE GORE	GENCO CHEMICALS	06/02/2010	$76.21
	LOWES #01004	06/02/2010	$89.18
	DULUX PAINT OF MYRTLE BEA	06/02/2010	$533.44
	PALMETTO PARTS CO	06/02/2010	$6.87
	HOMEGOODS #0182	06/02/2010	$5.44
	PAWLEYS ISLAND LUMBER	06/02/2010	$660.73
	THE HOME DEPOT 1122	06/04/2010	$12.34
	THE HOME DEPOT 1122	06/04/2010	$28.06
	LOWES #00410	06/15/2010	$52.25
	GENCO CHEMICALS	06/15/2010	$95.24
	NSC NORTHERN SAFETY CO	06/15/2010	$198.82
	THOMAS SUPPLY COMPANY INC	06/15/2010	$27.08
	THOMAS SUPPLY COMPANY INC	06/16/2010	$13.57
	GENCO CHEMICALS	06/21/2010	$109.33
	GENCO CHEMICALS	06/21/2010	$243.85
	PLUMBERSURP	06/23/2010	$497.68
	LOWES #01004	06/23/2010	$550.72
	GENCO CHEMICALS	06/23/2010	$110.51
	FERGUSON ENT #29	06/23/2010	$1,068.20
	ROYCE ROLLS RINGER COMP	06/24/2010	$262.69
	PAWLEYS ISLAND LUMBER	06/23/2010	$181.60
			$4,823.81
TRAMPAS ALDERMAN	PARADISE HOME CENT	06/14/2010	$52.77
	SHERWIN WILLIAMS #2916	06/14/2010	$268.15
	LOWES #02548	06/18/2010	$59.29
			$380.21
TRAVIS SELLERS	DOLLAR-GENERAL #7668	06/07/2010	$29.43
	W A BRAGG & CO	06/09/2010	$23.31
	CARQUEST AUTO SUPPLY	06/14/2010	$4.32
			$57.06
TROY CRIDER	THE HOME DEPOT 1117	06/08/2010	$12.77
	STAPLES 00108449	06/08/2010	$25.54
	USPS 1254920651	06/11/2010	$8.80
	LOWES #00639	06/22/2010	$114.13
	THE HOME DEPOT 1117	06/22/2010	$28.79
	SEARS ROEBUCK 2095	06/27/2010	$74.89
	THE HOME DEPOT 1117	06/28/2010	$10.76
			$275.68
VICTORIA LEWIS	LEVENGER CATALOG&WEB	06/04/2010	$27.00
	JOE HENRY CO INC	06/09/2010	$2,116.22
	VERIZON WRLS 0389401	06/15/2010	$54.53
	JOE HENRY CO INC	06/25/2010	$442.59
			$2,640.34
WILLIAM JAMES	USPS 3613950511	06/21/2010	$44.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$44.00
WILLIAM JEFF HOFFMAN	FOOD LION #0427	05/31/2010	$65.42
	LOWES #00410	06/02/2010	$158.89
	JA SEXAUER	06/02/2010	$1,112.27
	L AND R OUTDOOR PWR EQUIP	06/02/2010	$104.64
	JA SEXAUER	06/03/2010	$133.93
	LOWES #00410	06/08/2010	$563.04
	MYRTLE BEACH PARTS/CAR	06/08/2010	$33.46
	FOOD LION #0427	06/15/2010	$56.31
	MYRTLE BEACH PARTS/CAR	06/15/2010	$16.42
	LOWES #01004	06/16/2010	$23.12
	MARCAT SUPPLIES	06/15/2010	$268.03
	LOWES #01004	06/17/2010	$44.60
	MYRTLE BEACH PARTS/CAR	06/22/2010	$66.99
	PALMETTO PARTS CO	06/22/2010	$39.16
	LOWES #00410	06/22/2010	$209.44
	LOWES #01004	06/22/2010	$16.03
	L AND R OUTDOOR PWR EQUIP	06/22/2010	$8.99
	LOWES #01004	06/24/2010	$13.62
			$2,934.36
YUKA GREER	OFFICE DEPOT #379	05/31/2010	$127.18
	STAPLES DIRECT00209908	06/11/2010	$137.80
	USPS 45054006229807625	06/11/2010	$1.39
	USPS 45054006229807625	06/16/2010	$2.44
	STAPLES 00118976	06/25/2010	$39.71
			$308.52
YVETTE ROWLAND	STAPLES 00106567	06/15/2010	$49.67
			$49.67
YVONNE DAVIS	SMITH RUBBER STAMP & SEAL	06/10/2010	$221.41
	JM GRACE	06/10/2010	$1,038.46
			$1,259.87

Total for PARKS RECREATION & TOURISM: $138,425.26

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	06/04/2010	$322.39
	THE HOME DEPOT 1120	06/15/2010	$291.70
	SHERWIN WILLIAMS #2391	06/21/2010	$53.75
	THE HOME DEPOT 1120	06/21/2010	$406.60
			$1,074.44
BRIAN PARSONS	ECK SUPPLY CO 21	06/03/2010	$239.37
	BESTBUYCOM 88994009	06/08/2010	$300.96
	W W GRAINGER 916	06/08/2010	$75.53
	LOWES #00539	06/09/2010	$57.85
	CES-SC-0017	06/09/2010	$93.31
	W W GRAINGER 916	06/23/2010	$698.54
	LOWES #00655	06/28/2010	$384.87
	KANGAROO EXPRESS 3355	06/28/2010	$4.29
			$1,854.72
DARIN W REED	LOWES #00539	06/15/2010	$95.47
	WM SUPERCENTER SE2	06/22/2010	$24.20
			$119.67
ELIZABETH D BROWN	USAIRWAYS 0377894582619	06/01/2010	$997.10
	DELTA AIR 0062178230760	06/02/2010	$150.00
	PATRIOTS POINT	06/10/2010	$29.99
			$1,177.09
JAMES M VICKERS	B & H PHOTO-VIDEO.COM	06/07/2010	$129.90
	Amazon.com	06/17/2010	$23.07
	Amazon.com	06/18/2010	$23.10
			$176.07
JOSEPH CAMPBELL	ROSE TALBERT PAINT COMPAN	06/10/2010	$1,040.04
	MCMASTER-CARR	06/10/2010	$253.80
	ROSE TALBERT PAINT COMPAN	06/14/2010	$731.00
	WM SUPERCENTER SE2	06/14/2010	$47.35
	LOWES #00539	06/14/2010	$211.13
	HARBOR FREIGHT TOOLS 129	06/16/2010	$134.25
	HARBOR FREIGHT TOOLS 129	06/19/2010	$75.17
			$2,492.74
JUDITH C MCCLINTON	STAPLES DIRECT00209908	06/09/2010	$206.20
	STAPLES DIRECT00209908	06/11/2010	$260.92
			$467.12
MARGARET E TORRES	AUTHORIZENET	06/01/2010	$69.10
	AUTHORIZENET	06/01/2010	$65.70
	DIAMOND SPRINGS WATER	06/02/2010	$43.24
			$178.04
MICHAEL R MCINERNY	ROYALL ACE HARDWARE	06/16/2010	$17.94
			$17.94
PAUL D JEFFERS	LOWES #00497	06/01/2010	$29.21
	LOWES #00539	06/07/2010	$178.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	LORD & EVANS PAINTS MT PL	06/08/2010	$64.20
	LORD & EVANS PAINTS MT PL	06/17/2010	$61.04
	LORD & EVANS PAINTS MT PL	06/21/2010	$376.20
	LOWES #00539	06/25/2010	$200.04
			$908.69
RICHARD T DUNN	LOWES #00539	06/21/2010	$61.43
	WAL-MART #0632	06/22/2010	$5.93
	ROYALL ACE HARDWARE	06/22/2010	$9.61
	LOWES #00539	06/28/2010	$38.27
			$115.24
RICKIE D HASELDEN	ADVANCE AUTO PARTS #5730	06/01/2010	$19.33
	THE TRANE COMPANY	06/02/2010	$358.92
	THE TRANE COMPANY	06/02/2010	$25.03
	LORD & EVANS PAINTS MT PL	06/09/2010	$145.11
	THE HOME DEPOT 1103	06/11/2010	$643.93
	C C DICKSON CO 1112	06/14/2010	$419.13
	WW GRAINGER	06/22/2010	$494.50
	SHERWIN WILLIAMS #2391	06/22/2010	$643.11
	W AND O SUPPLY VAC	06/23/2010	$126.58
	ROYALL ACE HARDWARE	06/24/2010	$23.40
			$2,899.04
ROBERT L HOWARD	STAPLES 00108266	06/18/2010	$40.38
			$40.38
SAMUEL T DERRICK	WAL-MART #0632	06/01/2010	$124.53
	STAPLES 00108266	06/01/2010	$84.29
	PAPER ROLLS & RIBBONS	06/07/2010	$113.99
	ULINE SHIP SUPPLIES	06/10/2010	$118.45
	PORT CITY PAPER	06/09/2010	$270.53
	EQUICROSS INC.	06/11/2010	$455.04
	WAL-MART #0632	06/14/2010	$71.37
	LOWES #00539	06/18/2010	$64.33
	APPALACHIAN SPRINGS	06/21/2010	$428.28
	STAPLES 00108266	06/24/2010	$179.64
	WAL-MART #0632	06/29/2010	$61.30
			$1,971.75
THERESA A RALEY	ACCESS COMPUTERS INC	06/03/2010	$1,130.00
	STAPLES DIRECT00209908	06/02/2010	$91.35
	STAPLES DIRECT00209908	06/21/2010	$208.39
	STAPLES DIRECT00209908	06/23/2010	$250.40
			$1,680.14
THOMAS L SPROWL	AKMAN INC	06/28/2010	$336.50
			$336.50
THURMAN N PELLUM JR	LOWES #00497	06/02/2010	$143.87
	SHERWIN WILLIAMS #2391	06/02/2010	$28.64
	NATIONAL WELDERS #15	06/01/2010	$248.81

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	WARREN FASTENING SOUTH	06/03/2010	$220.38
	SHERWIN WILLIAMS #2391	06/09/2010	$99.43
	SHERWIN WILLIAMS #2391	06/10/2010	$34.39
	SHERWIN WILLIAMS #2391	06/11/2010	$401.94
	SHERWIN WILLIAMS #2391	06/10/2010	$24.20
	ROYALL ACE HARDWARE	06/16/2010	$90.71
	LORD & EVANS PAINTS MT PL	06/15/2010	$296.66
	WAL-MART #0632	06/23/2010	$65.19
	LOWES #00539	06/23/2010	$67.42
	W W GRAINGER 916	06/23/2010	$1,313.65
			$3,035.29
WILLIAM H WEATHERFORD	LOWES #00539	06/04/2010	$85.63
	NATIONAL WELDERS #82	06/11/2010	$611.74
	DZ TECH	06/14/2010	$49.88
	WMART INC	06/14/2010	$84.19
	FRS INC	06/15/2010	$183.60
	AUTOMOTIVE WORKWEAR INC	06/21/2010	$548.14
	BOOTJACK	06/26/2010	$75.24
			$1,638.42

Total for PATRIOTS POINT DEV AUTH: $20,183.28

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BILLIE LUNDY	STAPLES BUSINE00348045	06/01/2010	$7.68
	STAPLES BUSINE00348045	06/01/2010	$139.45
			$147.13
DEBBIE ARLEDGE	STAPLES DIRECT00209908	06/14/2010	$85.02
			$85.02
FANTA COLEMAN	STAPLES BUSINE00348045	06/22/2010	$71.52
	STAPLES BUSINE00348045	06/22/2010	$127.39
			$198.91
JEAN THOMAS	STAPLES BUSINE00348045	06/01/2010	$79.36
			$79.36
JEFF HARMON	STAPLES BUSINE00348045	06/16/2010	$113.84
			$113.84
KELLY BRANTLEY	STAPLES BUSINE00348045	06/21/2010	$23.47
	STAPLES BUSINE00348045	06/24/2010	$70.73
			$94.20
KEVIN SANDERS	ITSC DIRECTV	06/10/2010	$25.75
			$25.75
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	06/08/2010	$16.27
	FORMS AND SUPPLY - AOPD	06/09/2010	$16.27
	FORMS AND SUPPLY - AOPD	06/16/2010	$64.03
	FORMS AND SUPPLY - AOPD	06/24/2010	$37.88
			$134.45
PHYLLIS GADSON	STAPLES BUSINE00348045	06/22/2010	$68.60
			$68.60
PIA FLETCHER	STAPLES BUSINE00348045	06/24/2010	$19.52
	STAPLES BUSINE00348045	06/24/2010	$108.55
			$128.07
SHEILA FUNDERBURK	STAPLES BUSINE00348045	06/18/2010	$48.24
	STAPLES BUSINE00348045	06/18/2010	$19.70
			$67.94
TAMMY LEWIS	STAPLES BUSINE00348045	06/17/2010	$67.52
			$67.52
VIVIAN CLARK	STAPLES BUSINE00348045	06/22/2010	$117.77
	FORMS AND SUPPLY - AOPD	06/22/2010	$16.24
	STAPLS7063756420004001	06/29/2010	$84.82
			$218.83

Total for PROBATION PAROLE & PARDON SERVICES: $1,429.62

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	STAPLS0096924072000001	06/29/2010	$411.84
			$411.84

Total for PROCUREMENT REVIEW PANEL: $411.84

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	WAL-MART #4506	06/01/2010	$5.35
	SC BAR CLE	06/14/2010	$120.00
	HAND TRUCKS R US	06/18/2010	$244.95
	STAPLES BUSINE00348045	06/21/2010	$624.07
	BEST BUY 00002709	06/23/2010	$1,604.98
	BEST BUY 00002709	06/23/2010	$470.78
	BEST BUY 00002709	06/24/2010	$1,037.88
			$4,108.01
HEATHER MULLER	UNITED AIR 0162108594058	06/02/2010	$457.90
	USAIRWAYS 0372390800177	06/02/2010	$457.90
	UNITED AIR 0162108573951	06/02/2010	$417.90
	USAIRWAYS 0372391474386	06/08/2010	$267.90
	USAIRWAYS 0372391434133	06/08/2010	$297.90
	UNITED AIR 0162108883722	06/08/2010	$10.00
	USAIRWAYS 0372391475248	06/08/2010	$267.90
	DELTA AIR 0062328253977	06/14/2010	$751.40
	USAIRWAYS 0372392142716	06/14/2010	$332.70
			$3,261.50
KATHY B RAST	BEST BUY 00002709	06/24/2010	$545.60
			$545.60

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,915.11

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	06/01/2010	$259.05
	HERALD OFFICE SUPPLY INC	06/01/2010	$306.80
	RC RICOH CORP	06/16/2010	$165.85
	SHI CORP	06/15/2010	$398.20
	HERALD OFFICE SUPPLY INC	06/15/2010	$73.71
	STAPLES 00103911	06/21/2010	$17.64
	SHI CORP	06/22/2010	$269.69
	OFFICE DEPOT #2349	06/22/2010	$54.09
	HERALD OFFICE SUPPLY INC	06/25/2010	$1,269.28
	OFFICE DEPOT #2349	06/25/2010	$417.49
	HERALD OFFICE SUPPLY INC	06/28/2010	$527.15
			$3,758.95

Total for S C COMM ON PROSECUTION COORDINATION: $3,758.95

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	CORRUGATED CONTAI01 OF 01	06/03/2010	$428.00
	SMITH RUBBER STAMP & SEAL	06/09/2010	$4.28
	JM GRACE	06/10/2010	$1,271.46
	LEXINGTON PRINTING	06/11/2010	$360.59
	Duplicating Products I	06/21/2010	$50.00
	SMITH RUBBER STAMP & SEAL	06/24/2010	$85.60
			$2,199.93

Total for S C WORKERS' COMPENSATION COMM: $2,199.93

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE POST AND COURIER	06/04/2010	$623.00
	THE HORRY INDEPENDENT	06/03/2010	$219.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	THE SUN NEWS	06/11/2010	$455.03
			$1,322.03
ALLISON O BUTLER	EAGLE ONE PRODUCTS	06/02/2010	$391.13
	CAROLINA SAND INC	06/02/2010	$1,585.39
	HARRELL'S INC	06/05/2010	$920.00
	CINTAS #G82	06/09/2010	$14.31
	JDL LESCO 593	06/09/2010	$2,244.07
	R & R PRODUCTS INC	06/14/2010	$328.79
	CINTAS #G82	06/16/2010	$9.99
	CAROLINA SAND INC	06/15/2010	$403.88
			$5,897.56
AMY SIMON	WM SUPERCENTER	06/10/2010	$160.79
			$160.79
ANDREA WASHINGTON	OFFICE DEPOT #2179	06/14/2010	$107.99
			$107.99
BECKY KECK	VWR INTERNATIONAL INC WE	06/09/2010	$39.87
			$39.87
BRIAN CLARK	NCSU FORESTRY INT	06/14/2010	$195.00
			$195.00
BRIAN TESSENEAR	ROCKY MOUNTAIN RAM LLC	06/02/2010	$311.65
	BEST BUY 00008557	06/09/2010	$250.67
			$562.32
CATHERINE RIGGINS	USPS 45616305729806890	06/02/2010	$3.12
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	USPS 45616205829832953	06/08/2010	$6.83
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	USPS 45616295519800606	06/09/2010	$3.39
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$413.34
CATHY MYERS	OFFICE DEPOT #2179	06/18/2010	$134.98
			$134.98
CHIP LANE	GEORGETOWN HARDWARE CO	06/01/2010	$8.46
	LOWES #01705	06/09/2010	$33.81
	LOWES #01705	06/09/2010	$15.06
	LOWES #01705	06/09/2010	$41.90
	LOWES #01705	06/10/2010	$52.92
	EAST COAST METAL DIST 27	06/10/2010	$117.80
	LOWES #01705	06/10/2010	$15.07
	LOWES #01705	06/21/2010	$51.76
			$336.78
CHRISTANNE HAYNES	WM SUPERCENTER	06/08/2010	$21.47
	BOSTON MARKET #195	06/14/2010	$154.59
	BOSTON MARKET #195	06/14/2010	$149.69
	MUSEUM OF AFRO AME	06/15/2010	$77.50
	CRACKER BARREL #504	06/14/2010	$319.69
	STOP & SHOP #018	06/16/2010	$21.76
	STOP & SHOP #018	06/17/2010	$38.41
	DOMINO'S PIZZA #03093	06/16/2010	$237.57
	BOSTON BOWL	06/16/2010	$71.50
	MCDONALD'S F11101	06/18/2010	$30.11
	MCDONALD'S F11101	06/18/2010	$90.30
			$1,212.59
CHRISTY CIMINERI	SCHOOL HEALTH CORP	06/07/2010	$48.85
	IDU PUBLIC SECTOR	06/09/2010	$626.58
	CLASSIC NEW ENGLAN	06/15/2010	$38.75
			$714.18
CLINT HALLMAN	PALMETTO SMALL ENGINE	06/01/2010	$8.85
	SURFSIDE EQUIPMENT RENTA	06/03/2010	$87.61
	SURFSIDE EQUIPMENT RENTA	06/03/2010	$148.20
	JDL LESCO 665	06/08/2010	$200.16
	SURFSIDE EQUIPMENT RENTA	06/10/2010	$350.99
	SURFSIDE EQUIPMENT RENTA	06/17/2010	$171.17
			$966.98
DANNY VIA	R & R PRODUCTS INC	06/08/2010	$241.56
	M AND M OUTDOOR EQUIPM	06/08/2010	$58.86
	R & R PRODUCTS INC	06/09/2010	$272.00
	CANNONS SMALL ENGINE S	06/10/2010	$16.20
	CANNONS SMALL ENGINE S	06/10/2010	$77.76
	LOWES #01705	06/15/2010	$9.16
			$675.54
DARREN HOLMES	CAPITOL SKYLINE HOTEL	06/05/2010	$286.77
	CAPITOL SKYLINE HOTEL	06/05/2010	$286.77
	CAPITOL SKYLINE HOTEL	06/05/2010	$286.77

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARREN HOLMES	MCDONALD'S F7564	06/05/2010	$50.00
	CAPITOL SKYLINE HOTEL	06/05/2010	$150.00
	SHONEY'S #333308	06/13/2010	$490.92
	PIZZA HUT 026396863949	06/12/2010	$223.00
	CVS PHARMACY #2943 Q03	06/12/2010	$8.61
	TURNER RETAIL	06/12/2010	$21.60
	TURNER RETAIL	06/12/2010	$21.60
			$1,826.04
DEWAYNE MILBURN	IDU PUBLIC SECTOR	06/04/2010	$258.35
	HD SUPPLY ELEC. #5D	06/09/2010	$2,356.71
			$2,615.06
DONNA BURROWS	COUNTRY GARDENS FLORAL &	06/01/2010	$53.50
	FOOD LION #1384	06/10/2010	$23.18
	WAL-MART #4664	06/17/2010	$57.65
			$134.33
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	06/04/2010	$48.59
			$48.59
DYAN H TODD	WALMART.COM	06/02/2010	$100.70
	RYDER ENGRAVING INC	06/15/2010	$79.25
			$179.95
EILEEN P SMITH	SOUTH CAROLINA CHAPTER N	06/14/2010	$51.50
	KUDZU GEORGETOWN	06/14/2010	$101.29
			$152.79
ELLEN BLACK	WAL-MART #4664	06/09/2010	$30.78
	AMERICAN SOLUTIONS4 BUS	06/17/2010	$209.76
			$240.54
ELYSE FELLER	DTI DAY-TIMERS INC	06/01/2010	$12.95
	CALENDARS	06/03/2010	$30.09
			$43.04
GEORGIE E GLOVER	BOSTON MARKET #195	06/14/2010	$140.82
	D'ANGELOS #5092	06/16/2010	$256.76
	CRACKER #318	06/18/2010	$340.68
	KFC 160	06/18/2010	$14.16
	KFC 160	06/18/2010	$93.33
			$845.75
GREG THOMPSON	THE HORRY INDEPENDENT	06/03/2010	$750.00
	RYDER ENGRAVING INC	06/15/2010	$93.65
			$843.65
HAROLD HAWLEY	KFC OF CAROLINA FOREST	06/06/2010	$13.99
			$13.99
HERBERT E MIMS JR	CONWAY AUTO PARTS	06/02/2010	$26.99
	CONWAY AUTO PARTS	06/03/2010	$89.73
	LOWES #01705	06/03/2010	$7.53

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT E MIMS JR	CONWAY AUTO PARTS	06/08/2010	$9.71
	CONWAY AUTO PARTS	06/09/2010	$45.32
	CONWAY AUTO PARTS	06/10/2010	$31.54
	CONWAY AUTO PARTS	06/11/2010	$1.63
	CONWAY AUTO PARTS	06/15/2010	$17.84
			$230.29
JENNIFER OVERHOLT-MAU	KOHLS #1054	06/03/2010	$6.47
			$6.47
JIM WESTERHOLD	POCATELLO SUPPLY DEPOT	06/03/2010	$71.73
	GEORGETOWN AUTO PARTS	06/03/2010	$74.99
	TYLER EQUIPMENT CO INC	06/09/2010	$46.46
	FOOD LION #0706	06/14/2010	$6.92
	WM SUPERCENTER	06/16/2010	$112.91
			$313.01
JOHN SHARPE	GO ELECTRONIC	06/01/2010	$459.85
	APL APPLE ONLINE STORE	06/05/2010	$97.04
	APL APPLE ONLINE STORE	06/06/2010	$97.04
	APL APPLE ONLINE STORE	06/05/2010	$107.95
	APL APPLE ONLINE STORE	06/05/2010	$76.52
	APL APPLE ONLINE STORE	06/09/2010	$250.00
	APL APPLE ONLINE STORE	06/09/2010	$93.96
	APL APPLE ONLINE STORE	06/09/2010	$13.99
	Amazon.com	06/16/2010	$79.82
			$1,276.17
L JOYCE FREELAND	SUN, INC.	06/04/2010	$463.32
			$463.32
MARY COX	WAL-MART #2712	06/08/2010	$87.82
	SALLY BEAUTY #2216	06/08/2010	$435.56
	FRS INC	06/11/2010	$22.36
	WM SUPERCENTER	06/21/2010	$89.58
			$635.32
MARY LEITER	FAMILY DOLLAR #7970	06/07/2010	$5.40
			$5.40
MCARTHUR BELLAMY	LOWES #01705	06/01/2010	$3.80
	SOUTHLANTIC WATER	06/01/2010	$27.29
	FERGUSON ENT #1924	06/07/2010	$72.65
	C C DICKSON CO 1134	06/09/2010	$14.67
	C C DICKSON CO 1134	06/09/2010	$14.88
	FERGUSON ENT #1924	06/10/2010	$6.50
	MORSE AND WATKINS HVAC	06/10/2010	$836.00
	LOWES #01705	06/11/2010	$18.00
	C C DICKSON CO 1134	06/14/2010	$81.61
			$1,075.40
MELISSA ROBERTS BATTEN	LANDSENDBUSINESS	06/04/2010	$1,035.18

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ROBERTS BATTEN	LANDSENDBUSINESS	06/04/2010	$926.64
	DUPLICATES PRINTING AND C	06/10/2010	$1,180.04
	LANDSENDBUSINESS	06/23/2010	$359.58
			$3,501.44
MICHAEL HUGHES	THE HOME DEPOT 1116	06/03/2010	$329.69
	THE HOME DEPOT 1116	06/07/2010	$533.31
	SATURNRESOURCEMGMT	06/11/2010	$206.00
	DILLON SUPPLY CO.	06/10/2010	$75.60
	LOWES #01705	06/11/2010	$367.90
	FEDEX KINKO'S #1575	06/14/2010	$218.06
	LOWES #01705	06/16/2010	$295.48
	NCDA	06/16/2010	$251.76
	LOWES #01705	06/17/2010	$590.31
			$2,868.11
MURRAY VERNON	AWL PRENTICE HALL	06/10/2010	$566.28
	AWL PRENTICE HALL	06/10/2010	$759.74
			$1,326.02
PEGGY SMITH	Amazon.com	06/01/2010	$115.00
	AC MOORE STR #109	06/02/2010	$60.64
	Amazon.com	06/02/2010	$115.00
	MICHAELS #2056	06/02/2010	$83.54
	Amazon.com	06/04/2010	$370.07
	Amazon.com	06/04/2010	$90.87
	Amazon.com	06/04/2010	$115.33
	Amazon.com	06/09/2010	$45.00
			$995.45
RALPH SELANDER	Amazon.com	06/02/2010	$58.05
	AMAZON MKTPLACE PMTS	06/03/2010	$8.77
			$66.82
RANDY BLACK	USPS 45616005729807054	06/14/2010	$17.60
	CENTRAL DESKTOP INC.	06/15/2010	$100.00
			$117.60
RASS MCCALLISTER	SHERWIN WILLIAMS #2711	06/01/2010	$121.15
	LOWES #01004	06/14/2010	$25.88
	LOWES #01004	06/14/2010	$48.54
			$195.57
ROBERT BROUGHMAN	LOWES #01705	06/02/2010	$26.83
	TUCKER MATERIALS OF MYRTL	06/02/2010	$142.57
	TUCKER MATERIALS OF MYRTL	06/08/2010	$81.13
	LOWES #01705	06/08/2010	$4.92
	LOWES #01705	06/15/2010	$15.21
	LOWES #01705	06/21/2010	$8.21
	LOWES #01705	06/21/2010	$14.60
			$293.47

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L VIA	LOWES #01705	06/02/2010	$37.16
	LOWES #01705	06/21/2010	$4.92
			$42.08
ROBERTA TYSON	BARNES & NOBLE #2289	06/02/2010	$140.62
	WM SUPERCENTER	06/07/2010	$51.07
	OFFICE MAX	06/07/2010	$49.12
	WM SUPERCENTER	06/13/2010	$162.12
	Amazon.com	06/15/2010	$159.34
	WAL-MART #0574	06/14/2010	$50.53
	Amazon.com	06/16/2010	$62.89
	OFFICE MAX	06/14/2010	$51.22
			$726.91
SCOTT LAVIGNE	237 C-K MYRTLE	06/02/2010	$1,313.28
	237 C-K MYRTLE	06/02/2010	$279.93
	CINTAS #G82	06/04/2010	$209.98
	HERALD OFFICE SUPPLY INC	06/07/2010	$485.09
	SIMPLEX GRINNELL WEB P	06/09/2010	$450.00
			$2,738.28
SHANE BRYANT	LOWES #01705	06/01/2010	$37.75
	HORRY TELEPHONE COOPERATI	06/02/2010	$21.59
	HORRY TELEPHONE COOPERATI	06/02/2010	$172.80
	LOWES #01705	06/08/2010	$31.28
	LOWES #01705	06/10/2010	$119.13
	CONWAY AUTO PARTS	06/11/2010	$179.27
	WP LAW VI	06/11/2010	$2,469.27
			$3,031.09
SHERRY B MONHEIN	IDENITY PROMOTIONS	06/08/2010	$216.29
	PITSCO INC	06/12/2010	$346.18
	PITSCO INC	06/18/2010	$30.21
			$592.68
SHIRLEY BUTLER	APPERSON PRINT RSRCS -C	06/09/2010	$168.96
	SCANTRON CORPORATION	06/10/2010	$282.28
	PROGRESSIVE BUSINESS CONF	06/16/2010	$199.00
			$650.24
STEVE LUSE	EVENT REGISTRATION	06/07/2010	$145.00
	DRI VMWARE	06/07/2010	$495.00
			$640.00
TARA LAHNEN	CU-TRANSCRIPTS OFC	06/14/2010	$10.00
	UNIVERSITY OF S CAR	06/15/2010	$8.00
	COLLEGE TRANSCRIPT	06/17/2010	$7.25
			$25.25
TAUSHA DIVERS	BATTERIES PLUS 123	06/01/2010	$161.74
	IDU PUBLIC SECTOR	06/08/2010	$58.19
	ROCKY MOUNTAIN RAM LLC	06/11/2010	$117.02

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$336.95
TIM JESSUP	NATIONAL HARDWARE	06/11/2010	$6.47
	LOWES #01705	06/11/2010	$12.92
			$19.39
TOM HALLARAN	SEASIDE MULCH # 2	06/02/2010	$1,269.85
	LOWES #01004	06/08/2010	$44.94
	JDL LESCO 593	06/09/2010	$172.47
	LOWES #01004	06/10/2010	$43.14
	SOUTHLAND NURSERY OF MB	06/09/2010	$170.10
			$1,700.50

Total for SC HORRY GEORGETOWN TECH COLLEGE: $43,556.91

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	DAVE & BUSTERS #19	06/23/2010	$570.00
			$570.00
ALLEN WEST	ACCU-TECH	05/28/2010	$170.58
	DMI DELL HIGHER EDUC	06/02/2010	$181.68
	ACCU-TECH	06/01/2010	$470.38
	OFFICE MAX	06/03/2010	$180.26
	SYX TIGERDIRECT.COM	06/15/2010	$104.75
	LOWES #00518	06/17/2010	$42.78
	OFFICE MAX	06/17/2010	$124.11
			$1,274.54
ANDY OMUNDSON	BEST WAY SIGN ENGRAVERS	06/17/2010	$273.92
	CROOKED BROOK	06/18/2010	$492.38
	OFFICE MAX	06/18/2010	$84.97
			$851.27
AUDREY RHODE	BI-LO 555	06/15/2010	$137.18
	HARDEES 15050487	06/16/2010	$286.74
	BI-LO 555	06/22/2010	$100.91
	WORLD OF COCA COLA POS	06/23/2010	$532.00
	DAVE & BUSTERS #19	06/23/2010	$570.00
	WORLD OF COCA COLA POS	06/23/2010	$14.00
	HARDEES 15050487	06/23/2010	$274.36
			$1,915.19
BRENDA BROOKS	APL APPLE ONLINE STORE	06/15/2010	$533.93
	APL APPLE ONLINE STORE	06/15/2010	$533.93
	APL APPLE ONLINE STORE	06/15/2010	$533.93
	PIEDMONT BS5030	06/18/2010	$30.00
			$1,631.79
BRENDA HOLLAND	TRIANGLE TVHDW	06/07/2010	$32.08
	CREGGER COMPANY GREENWOOD	06/17/2010	$1,806.58
	CRESCENT SUPPLY COMP INC	06/17/2010	$738.30
	QUARLES SUPPLY CO INC	06/17/2010	$1,878.92
	HOFFMAN & HOFFMAN INC	06/23/2010	$381.99
			$4,837.87
CHAD TEAGUE	MAULDIN LUMBER CO	06/04/2010	$987.65
	SNEADS CARPET ONE	06/11/2010	$874.40
	PIEDMONT BS5030	06/14/2010	$21.39
	LOWES #00518	06/14/2010	$197.86
	LOWES #00518	06/18/2010	$684.04
			$2,765.34
CHERYL W HOLMES	OFFICE DEPOT #1214	06/18/2010	$83.86
			$83.86
CHRISTINA M KNIGHT	OFFICE MAX	06/04/2010	$10.68
	OFFICE MAX	06/04/2010	$67.26
	OFFICE MAX	06/08/2010	$96.76

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M KNIGHT	OFFICE MAX	06/08/2010	$19.04
	WM SUPERCENTER	06/12/2010	$41.98
	AMERICAN SPEEDY PRINTING	06/11/2010	$35.31
	OFFICE MAX	06/11/2010	$74.14
	OFFICE MAX	06/11/2010	$67.29
	BI-LO 555	06/16/2010	$26.25
			$438.71
CINDY KLAUCK	CROOKED BROOK	06/18/2010	$491.22
			$491.22
COOKE SARAH	M.D. DESIGNS BY METAL DEC	05/26/2010	$855.47
	APL APPLE ONLINE STORE	06/07/2010	$533.93
	Amazon.com	06/11/2010	$31.66
	M.D. DESIGNS BY METAL DEC	06/10/2010	$42.46
	PIEDMONT BS5030	06/14/2010	$15.00
	APL APPLE ONLINE STORE	06/18/2010	$41.73
	PIEDMONT BS5030	06/18/2010	$15.00
			$1,535.25
CRYSTAL G PITTMAN	APL APPLE ONLINE STORE	06/15/2010	$125.19
			$125.19
CRYSTAL SUGGS	AVDERTISING SPECIALTIES O	06/11/2010	$835.71
	LOWES #00518	06/12/2010	$671.96
	OFFICE MAX	06/12/2010	$200.58
	MCPC	06/15/2010	$653.47
	SCHOOL OUTFITTERS	06/16/2010	$548.58
	BIC WAREHOUSE	06/16/2010	$61.79
	DOLLAR-GENERAL #7668	06/17/2010	$26.31
			$2,998.40
CYNTHIA DAVIES	Amazon.com	06/03/2010	$33.03
	Amazon.com	06/04/2010	$18.93
	Amazon.com	06/03/2010	$9.89
	AMAZON MKTPLACE PMTS	06/04/2010	$19.49
	Amazon.com	06/03/2010	$65.67
	Amazon.com	06/03/2010	$120.00
	Amazon.com	06/03/2010	$24.87
	Amazon.com	06/03/2010	$32.89
	AMAZON MKTPLACE PMTS	06/04/2010	$22.40
	Amazon.com	06/07/2010	$211.23
	Amazon.com	06/09/2010	$185.37
	RACO INDUSTRIES LLC	06/11/2010	$71.59
	SALEM PRESS	06/15/2010	$952.00
	Amazon.com	06/18/2010	$23.09
			$1,790.45
DAVID KIBLER	TRIANGLE TVHDW	06/01/2010	$60.92
	BAKER DIST CO 540	06/01/2010	$25.29
	NATIONAL WELDERS #23	06/15/2010	$59.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KIBLER	C C DICKSON CO 1086	06/18/2010	$27.12
			$172.83
DAVID ROSENBAUM	DMI DELL HIGHER EDUC	06/02/2010	$181.68
	OFFICE MAX	06/15/2010	$358.50
			$540.18
DEBORAH HOFFMAN	WAL-MART #1382	06/11/2010	$131.06
			$131.06
DEIDRE STIDOM	WM SUPERCENTER	06/09/2010	$62.34
	OFFICE MAX	06/09/2010	$265.67
	OFFICE MAX	06/10/2010	$26.74
	WALLCUR INC	06/14/2010	$139.95
	WALLCUR INC	06/14/2010	$209.56
	POCKET NURSE ENT.	06/14/2010	$171.10
	MEADOWS MEDICAL SUPPLY	06/14/2010	$586.90
	MEADOWS MEDICAL SUPPLY	06/14/2010	$559.90
			$2,022.16
DONNA FOSTER	Amazon.com	06/03/2010	$518.00
	Amazon Services-Kindle	06/10/2010	$8.42
			$526.42
FARHAD MOHAJER	SYX TIGERDIRECT.COM	06/15/2010	$309.93
			$309.93
JACQUELINE MATHIS	ACCU DATA AMERICA INC	06/11/2010	$500.01
	SONYCREATIVE SFTW USD	06/11/2010	$99.95
	WAL-MART #1382	06/16/2010	$128.01
	PUBLIC BROADCASTING SVC	06/16/2010	$29.94
	B & H PHOTO-VIDEO.COM	06/17/2010	$459.90
	FORMS AND SUPPLY - AOPD	06/17/2010	$28.98
			$1,246.79
JENNIFER STROUD	ADVANCED VIDEO INC	06/04/2010	$306.02
	ADVANCED VIDEO INC	06/04/2010	$977.98
	CMS COMMUNICATIONS INC	06/09/2010	$690.00
	LEI LONGS ELECTRONICS	06/11/2010	$67.74
			$2,041.74
JERRY ALEWINE	FOUNDATION FOR CRITICAL T	06/11/2010	$120.00
	CCI	06/18/2010	$280.00
	FOUNDATION FOR CRITICAL T	06/17/2010	$272.50
			$672.50
JIM OREE	WAL-MART #1382	06/17/2010	$157.03
	AMELIA'S FISH & CHICKEN	06/18/2010	$665.95
			$822.98
JOHNNY R MERCK	FOSTER TOOLS INC.	06/02/2010	$738.69
	FOSTER TOOLS INC.	06/04/2010	$498.90
	FOSTER TOOLS INC.	06/08/2010	$877.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,115.12
KEVIN WELLS	NASCO INTERNATIONAL	06/02/2010	$1,761.96
	NASCO INTERNATIONAL	06/02/2010	$149.05
	GOS- GREENVILLE OFFICE S	06/09/2010	$90.95
	TCD GALE	06/11/2010	$2,734.60
	MWI VETERINARY SUPPLY CO	06/14/2010	$99.50
	FORMS AND SUPPLY - AOPD	06/14/2010	$203.73
	OFFICE MAX	06/14/2010	$139.09
	APL APPLE ONLINE STORE	06/18/2010	$147.66
	Amazon.com	06/17/2010	$501.06
	Amazon.com	06/17/2010	$183.94
	APL APPLE ONLINE STORE	06/18/2010	$147.66
	APL APPLE ONLINE STORE	06/20/2010	$1,067.86
	TCD GALE	06/18/2010	$237.60
	MCMASTER-CARR	06/21/2010	$162.15
	SETA	06/22/2010	$295.00
	SETA	06/22/2010	$295.00
	GOS- GREENVILLE OFFICE S	06/23/2010	$54.57
	TCD GALE	06/29/2010	$356.40
	APL APPLE ONLINE STORE	06/30/2010	$208.65
			$8,836.43
KOSTER ROBERT	MSC INDUSTRIAL SUPPLY	06/04/2010	$235.05
	BROWNELLS INC	06/04/2010	$165.25
	BROWNELLS INC	06/04/2010	$380.23
	MSC INDUSTRIAL SUPPLY	06/09/2010	$40.42
			$820.95
LAVETTA SEYMORE	DMI DELL MEDIUM BUS	06/03/2010	$235.27
	DMI DELL HIGHER EDUC	06/03/2010	$90.84
	OFFICE MAX	06/15/2010	$304.19
	OFFICE MAX	06/18/2010	$455.49
	OFFICE MAX	06/18/2010	$358.11
	OFFICE MAX	06/17/2010	$190.92
	OFFICE MAX	06/17/2010	$665.02
			$2,299.84
LINDA SHEFFIELD	CORD COMMUNICATIONS, INC.	06/01/2010	$775.44
	AMERICAN COUNSELING ASSO	06/09/2010	$835.36
	USGOVT PRINT OFC 32	06/10/2010	$230.00
	QUICK COPIES OF GREENW	06/10/2010	$223.93
	CORD COMMUNICATIONS, INC.	06/07/2010	$775.44
	DOLLAR-GENERAL #6123	06/15/2010	$13.38
	DOLLAR-GENERAL #6123	06/15/2010	$29.56
			$2,883.11
MARILYN SEASE	SHEALY COFFEE INC	06/04/2010	$37.99
			$37.99
MARK MEYERS	WEBOFFICEMART.COM	06/15/2010	$209.93

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK MEYERS	DMI DELL BUS ONLINE	06/15/2010	$861.24
			$1,071.17
MARYANNE GOFF	DMI DELL HIGHER EDUC	06/03/2010	$118.37
	Amazon.com	06/06/2010	$49.30
	AMAZON MKTPLACE PMTS	06/07/2010	$7.74
	APL APPLE ONLINE STORE	06/10/2010	$73.83
	CHEAP JOES ART STUFF INC	06/14/2010	$121.68
	DAI SHOP.HISTORY.COM	06/16/2010	$53.85
	DMI DELL HIGHER EDUC	06/15/2010	$53.71
	INSIGHT MEDIA	06/17/2010	$305.28
	OFFICE MAX	06/17/2010	$1,525.67
			$2,309.43
MEREDITH DANIEL	BARNES&NOBLE COM	05/31/2010	$30.77
	Amazon.com	06/14/2010	$24.95
	Amazon.com	06/14/2010	$39.46
	Amazon.com	06/15/2010	$38.65
	Amazon.com	06/15/2010	$38.49
	AMAZON MKTPLACE PMTS	06/15/2010	$33.79
	AMAZON MKTPLACE PMTS	06/16/2010	$37.10
	AMAZON MKTPLACE PMTS	06/16/2010	$13.52
	AMAZON MKTPLACE PMTS	06/16/2010	$30.02
	Amazon.com	06/18/2010	$13.57
	AMAZON MKTPLACE PMTS	06/19/2010	$9.98
	Amazon.com	06/18/2010	$346.11
	Amazon.com	06/19/2010	$40.03
			$696.44
MICHAEL REID	LOWES #00518	06/07/2010	$214.98
	LOWES #00518	06/08/2010	$98.72
	WM SUPERCENTER	06/08/2010	$150.74
	LOWES #00518	06/09/2010	$63.11
	CRM LEARNING	06/17/2010	$833.25
			$1,360.80
NELSON MCGAHA	C C DICKSON CO 1086	06/01/2010	$75.77
	TRIANGLE TVHDW	06/01/2010	$15.30
	LOWES #00518	06/01/2010	$73.80
	CRESCENT SUPPLY COMP INC	06/01/2010	$441.92
	EMERALD WELDING	06/01/2010	$165.05
	CRESCENT SUPPLY COMP INC	06/03/2010	$444.59
	TRIANGLE TVHDW	06/03/2010	$139.86
	TRIANGLE TVHDW	06/03/2010	$32.39
	TRIANGLE TVHDW	06/03/2010	$14.53
	C C DICKSON CO 1086	06/03/2010	$11.40
	LOWES #00518	06/08/2010	$39.55
	TRACTOR-SUPPLY-CO #0471	06/08/2010	$14.97
	TRIANGLE TVHDW	06/10/2010	$15.76
	CRESCENT SUPPLY COMP INC	06/10/2010	$15.73

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	C C DICKSON CO 1086	06/10/2010	$105.00
	TRIANGLE TVHDW	06/14/2010	$13.78
	TRIANGLE TVHDW	06/14/2010	$7.04
	C C DICKSON CO 1086	06/14/2010	$28.33
	C C DICKSON CO 1086	06/16/2010	$76.25
	CRESCENT SUPPLY COMP INC	06/16/2010	$223.90
	THE HARDWARE STORE	06/17/2010	$19.26
	THE HARDWARE STORE	06/17/2010	$27.82
	GRAYBAR ELECTRIC COMPANY	06/18/2010	$225.94
	GRAYBAR ELECTRIC COMPANY	06/19/2010	$1,407.00
			$3,634.94
PATRICIA CRAVEN	OFFICE DEPOT #1214	06/02/2010	$47.06
	WALMART.COM	06/06/2010	$425.86
	OFFICE DEPOT #1214	06/03/2010	$143.33
	Amazon.com	06/05/2010	$34.31
	Amazon.com	06/09/2010	$14.16
	INTERIOR DESIGN CONCEPTS	06/11/2010	$970.49
	INTERIOR DESIGN CONCEPTS	06/11/2010	$532.86
	Amazon.com	06/16/2010	$11.53
	SURVEYMONKEY.COM/HELP	06/16/2010	$19.95
	INKSTERS OF AMERIC	06/16/2010	$235.38
	Amazon.com	06/18/2010	$46.12
	Amazon.com	06/18/2010	$57.65
			$2,538.70
PAULETTE W ROSS	STAPLES DIRECT00209908	06/07/2010	$490.69
	CRM LEARNING	06/17/2010	$977.00
			$1,467.69
PHILLIP L WHEELER	DILLON SUPPLY CO.	06/03/2010	$29.75
	TRIANGLE TVHDW	06/15/2010	$9.81
	SYX GLOBALINDUSTRIALEQ	06/15/2010	$1,170.00
	LOWES #00518	06/17/2010	$477.86
	C C DICKSON CO 1086	06/17/2010	$341.94
	CRESCENT SUPPLY COMP INC	06/17/2010	$2,487.75
	SHEALY ELECT 803-227-0599	06/18/2010	$258.87
	QUARLES SUPPLY CO INC	06/17/2010	$388.92
			$5,164.90
PUZAR JAN	FORMS AND SUPPLY - AOPD	06/07/2010	$78.13
			$78.13
RICCARDO SAXON	DOLLAR GENERAL #11557	06/03/2010	$7.49
	BY-PASS BURGER INN	06/14/2010	$19.45
	SUBWAY 00030726	06/14/2010	$278.06
	DOLLAR-GENERAL #6123	06/15/2010	$11.47
	SONIC DRIVE IN #3174	06/16/2010	$288.41
	WM SUPERCENTER	06/17/2010	$26.75
	WM SUPERCENTER	06/17/2010	$63.89

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICCARDO SAXON	WM SUPERCENTER	06/16/2010	$64.07
	WAL-MART #1382	06/21/2010	$67.43
	CHINA STAR	06/23/2010	$425.36
	PIZZA HUT #025980	06/24/2010	$163.50
	DOLLAR-GENERAL #6123	06/24/2010	$10.28
	DOLLAR-GENERAL #6123	06/28/2010	$10.03
	KFC # L765-002	06/28/2010	$410.61
			$1,846.80
ROBBINS GAIL	OFFICE MAX	06/02/2010	$109.11
	APL APPLE ONLINE STORE	06/07/2010	$533.93
	OFFICE MAX	06/17/2010	$182.25
			$825.29
ROBERT B HIGGINS	AMISH OVEN	06/01/2010	$148.73
	AMISH OVEN	06/01/2010	$148.73
	RADIOSHACK COR00196303	06/07/2010	$226.70
	WAL-MART #1382	06/07/2010	$59.04
	AMISH OVEN	06/11/2010	$113.42
	AMISH OVEN	06/11/2010	$113.42
	AMISH OVEN	06/11/2010	$113.42
	AMISH OVEN	06/11/2010	$113.42
	SPRINT	06/16/2010	$37.80
			$1,074.68
ROBERT ROCHE	SNEADS CARPET ONE	06/04/2010	$992.64
	LINE X OF THE CAROLINAS	06/08/2010	$532.00
	MAULDIN LUMBER CO	06/18/2010	$609.90
			$2,134.54
ROBIN H BLACK	MCPC	06/01/2010	$701.29
			$701.29
ROBYN E. FINLEY	BI-LO 555	06/16/2010	$12.86
	PIEDMONT BS5030	06/22/2010	$112.85
	BI-LO 555	06/25/2010	$82.54
	SUBWAY 00030726	06/25/2010	$250.79
			$459.04
ROSE M REYNOLDS	GOLDEN CORRAL 679	06/16/2010	$893.49
	WORLD OF COCA COLA POS	06/23/2010	$532.00
	DAVE & BUSTERS #19	06/23/2010	$571.20
			$1,996.69
SANDY WARNER	OFFICE MAX	06/08/2010	$100.08
	THE HOME DEPOT 1105	06/12/2010	$33.58
	AMAZON MKTPLACE PMTS	06/15/2010	$172.80
	CAROLINA PRINT CONSULT	06/14/2010	$308.99
	WALGREENS #10229	06/15/2010	$35.40
	CAROLINA PRINT CONSULT	06/14/2010	$455.09
	CVS PHARMACY #5579 Q03	06/15/2010	$75.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,180.94
SHERRIE HOLLAND	EAI	06/02/2010	$218.45
	NASCO INTERNATIONAL	06/02/2010	$144.18
	NASCO INTERNATIONAL	06/04/2010	$28.21
	EAI	06/16/2010	$39.90
			$430.74
SYLVIA MACFARLANE	WAL-MART #0624	06/02/2010	$42.83
	PCI WEBSTER VETERINARY	06/03/2010	$755.76
	PCI WEBSTER VETERINARY	06/04/2010	$19.25
	LOWES #02520	06/09/2010	$52.78
	PCI WEBSTER VETERINARY	06/09/2010	$7.78
			$878.40
TERRY LEDFORD	GARMIN INTERNATIONAL	06/03/2010	$69.99
	ECONOMY 2 WAY DIST.	06/07/2010	$961.10
	RIVERSIDE MANUFACTURING	06/17/2010	$212.64
	RIVERSIDE MANUFACTURING	06/17/2010	$112.75
			$1,356.48
TOYA L DAVIS	DMI DELL HIGHER EDUC	06/04/2010	$634.12
	DMI DELL HIGHER EDUC	06/04/2010	$609.69
	FORMS AND SUPPLY - AOPD	06/07/2010	$21.65
			$1,265.46
VERONICA DENISE TINCH	WM SUPERCENTER	06/07/2010	$23.85
	PIZZA HUT #025980	06/07/2010	$177.41
	WM SUPERCENTER	06/08/2010	$14.08
	THE HONEYBANKED HAM CO	06/08/2010	$403.32
	WAL-MART #1382	06/09/2010	$26.23
	KFC # L765-002	06/09/2010	$213.47
	KFC # L765-002	06/09/2010	$42.37
	THE GARDEN GRILL	06/10/2010	$348.26
	THE GARDEN GRILL	06/10/2010	$6.86
	SHONEY'S OF GREENWOOD	06/11/2010	$308.68
	BI-LO 555	06/15/2010	$20.18
	BI-LO 555	06/15/2010	$12.29
	SONIC DRIVE IN #3174	06/16/2010	$395.43
	SUBWAY 00030726	06/15/2010	$278.06
	BI-LO 555	06/16/2010	$20.18
	OFFICE MAX	06/21/2010	$75.95
	PIZZA HUT #025980	06/24/2010	$168.39
	NAGOYA JAPANESE STEAKH	06/25/2010	$606.82
	WAL-MART #1382	06/28/2010	$18.90
	WM SUPERCENTER	06/28/2010	$4.30
	PIEDMONT BS5030	06/29/2010	$108.05
	KFC # L765-002	06/28/2010	$410.61
			$3,683.69
VICKIE S BALDWIN	SC LAW ENFORCEMENT	06/03/2010	$25.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	SOUTH CAROLINA CHAPTER N	06/02/2010	$838.42
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	INTERIOR DESIGN CONCEPTS	06/11/2010	$986.54
	CHEFTOOLS COM	06/16/2010	$133.59
	CRM LEARNING	06/17/2010	$477.00
			$2,560.55
VIOLA NICOLE STALEY	GOLDEN CORRAL 812	06/18/2010	$247.18
	PIEDMONT BS5030	06/25/2010	$336.10
			$583.28
VIRGINIA ROUSE	WAL-MART #1270	05/31/2010	$59.37
	Amazon.com	06/10/2010	$53.78
	AMAZON MKTPLACE PMTS	06/10/2010	$12.49
	Amazon.com	06/10/2010	$13.03
	Amazon.com	06/10/2010	$25.37
	AMAZON MKTPLACE PMTS	06/10/2010	$28.16
	Amazon.com	06/10/2010	$38.05
	Amazon.com	06/10/2010	$65.17
	Amazon.com	06/11/2010	$14.72
	Amazon.com	06/10/2010	$25.37
	FORMS AND SUPPLY-AOPD	06/10/2010	$602.21
	Amazon.com	06/10/2010	$26.07
	WAL-MART #1382	06/09/2010	$113.23
	WM SUPERCENTER	06/13/2010	$51.71
	Amazon.com	06/11/2010	$23.10
	FORMS AND SUPPLY-AOPD	06/11/2010	$602.21
	Amazon.com	06/11/2010	$29.66
	Amazon.com	06/12/2010	$29.66
	Amazon.com	06/13/2010	$14.83
	OFFICE DEPOT #440	06/13/2010	$343.47
	Amazon.com	06/14/2010	$26.06
	Amazon.com	06/15/2010	$14.83
	Amazon.com	06/15/2010	$14.83
	TRIARCO ARTS & CRAFTS	06/14/2010	$254.77
	Amazon.com	06/16/2010	$39.10
	Amazon.com	06/17/2010	$74.15
	PIEDMONT BS5030	06/28/2010	$180.00
	PIEDMONT BS5030	06/28/2010	$680.16
	PIEDMONT BS5030	06/28/2010	$761.90
			$4,217.46
ZEOLEAN KINARD	DELL SALES & SERVICE	06/18/2010	$217.49
	SETA	06/18/2010	$295.00
	SETA	06/18/2010	$310.00
	SETA	06/18/2010	$310.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ZEOLEAN KINARD	SETA	06/18/2010	$310.00
	SETA	06/18/2010	$315.00
	SETA	06/18/2010	$310.00
	SETA	06/18/2010	$295.00
	SETA	06/18/2010	$310.00
			$2,672.49

Total for SC PIEDMONT TECH COLLEGE: $92,979.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	Amazon.com	06/03/2010	$373.82
	TCD GALE	06/03/2010	$128.73
	TCD GALE	06/03/2010	$200.64
	BOOKS A MILLIO00001248	06/04/2010	$946.00
	Amazon.com	06/04/2010	$264.38
	Amazon.com	06/07/2010	$73.95
	TCD GALE	06/08/2010	$112.86
	BAKER & TAYLOR - BOOKS	06/10/2010	$14.42
	BOOKS A MILLIO00001248	06/11/2010	$652.00
	Amazon.com	06/11/2010	$109.96
	TCD GALE	06/15/2010	$1,302.75
	TCD GALE	06/15/2010	$807.95
			$4,987.46
AMBER MULKEY	WM SUPERCENTER	06/11/2010	$8.66
	WAL-MART #3222	06/11/2010	$23.57
			$32.23
ANGLANETT ABRAHAM	NACDA & AFFILIATES	06/16/2010	$125.00
	CLUB FUSION, INC.	06/17/2010	$183.70
			$308.70
ASHLEY F BRADY	BI-LO 566	06/11/2010	$15.52
			$15.52
BEVERLY VICKERY	STAPLES 00108779	06/10/2010	$15.91
			$15.91
BRENDA RICE	RC RICOH CORP	05/31/2010	$73.46
	MAC PAPERS INC	06/01/2010	$92.28
	SCHOOL HEALTH CORP	06/02/2010	$222.15
	FORMS AND SUPPLY - AOPD	06/08/2010	$346.55
	RC RICOH CORP	06/10/2010	$80.14
	FORMS AND SUPPLY - AOPD	06/09/2010	$864.81
	FORMS AND SUPPLY - AOPD	06/09/2010	$55.33
	RC RICOH CORP	06/16/2010	$73.46
	RALPHS STORE AND TROPHY S	06/16/2010	$19.84
			$1,828.02
BRETT LOOPER	WWW.NEWEGG.COM	06/02/2010	$22.98
	WWW.NEWEGG.COM	06/04/2010	$307.42
	WWW.NEWEGG.COM	06/09/2010	$24.64
	WWW.NEWEGG.COM	06/28/2010	$53.97
			$409.01
CAROL A MILLER	HILTON SARATOGA HOTEL	06/26/2010	$632.80
			$632.80
CAROLYN GAMBRELL	QUILL CORPORATION	06/01/2010	$45.04
			$45.04
CATHERINE VINSON	BI-LO 566	06/07/2010	$17.60
	WAFFLE KING RESTAURANT	06/07/2010	$150.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	WAFFLE KING RESTAURANT	06/08/2010	$135.11
	WAFFLE KING RESTAURANT	06/09/2010	$142.61
	WAFFLE KING RESTAURANT	06/11/2010	$135.11
	WAFFLE KING RESTAURANT	06/10/2010	$157.63
	WAFFLE KING RESTAURANT	06/21/2010	$120.10
	WAFFLE KING RESTAURANT	06/22/2010	$105.08
	WAFFLE KING RESTAURANT	06/23/2010	$97.58
	WAFFLE KING RESTAURANT	06/24/2010	$112.59
	WAFFLE KING RESTAURANT	06/25/2010	$112.59
	BI-LO 566	06/25/2010	$11.19
			$1,297.31
CHAD GREGORY	COMMUTER RAIL NORTH	06/15/2010	$270.00
	LOWELL NHP -BCMM	06/18/2010	$66.00
			$336.00
CHERYLN BROWN	STAPLES 00108779	06/15/2010	$168.49
			$168.49
CHRIS MARINO	FORMS AND SUPPLY - AOPD	06/08/2010	$105.34
	SAS INSTITUTE INC	06/16/2010	$475.00
			$580.34
CHRYSTEL L WILLIAMS	FISHER SCI ATL	06/03/2010	$776.52
	HESKA CORPORATION	06/11/2010	$240.19
	PCI WEBSTER VETERINARY	06/16/2010	$367.30
			$1,384.01
CINDY TRIMMIER-LEE	BIG LOTS #002700002758	06/04/2010	$13.00
	WM SUPERCENTER	06/06/2010	$10.96
	WAL-MART #1123	06/06/2010	$53.14
	BEST WESTERN	06/08/2010	$88.88
	POOGANS PORCH	06/08/2010	$196.21
	BEST WESTERN	06/08/2010	$88.88
	BEST WESTERN	06/08/2010	$88.88
	CHARLESTON CO PARKING	06/08/2010	$4.00
	ENTERPRISE RENT-A-CAR	06/09/2010	$125.83
	BEST WESTERN	06/08/2010	$88.88
	BEST WESTERN	06/08/2010	$88.88
	CHARLESTON CO PARKING KIN	06/08/2010	$4.00
	SUBWAY 00204610	06/08/2010	$27.31
	BEST WESTERN	06/08/2010	$88.88
	BEST WESTERN	06/08/2010	$88.88
	BEST WESTERN	06/08/2010	$88.88
	ENTERPRISE RENT-A-CAR	06/09/2010	$88.72
	COMPANSOL/RACHOUSTON	06/10/2010	$395.00
	MELLOW MUSHROOM GREENV	06/18/2010	$204.81
	MICHAELS #1585	06/24/2010	$26.50
	MICHAELS #1585	06/25/2010	$26.50
			$1,887.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	DELTA AIR 0062152644290	06/07/2010	$50.00
	DELTA AIR 0068216464905	06/07/2010	$25.00
	AIRPORT TERMINALS	06/07/2010	$20.00
	DELTA AIR 0068216568811	06/13/2010	$25.00
	BOS TAXI MED 1436	06/13/2010	$19.35
	AMPCO PARKING GREENVILLE	06/13/2010	$49.00
	TRI COUNTY TECH	06/23/2010	$142.02
			$330.37
DAN A HOLLAND	HILTON GARDEN INN	06/03/2010	$110.88
			$110.88
DAVID WALKER	SPARTAN INDUSTRIAL SUPP	06/22/2010	$37.14
			$37.14
DEBBIE NELMS	THE CHRONICLE	06/05/2010	$72.00
	COUNCIL FOR RESOURCE DEV	06/09/2010	$980.00
			$1,052.00
DEBORAH BROCK	FISHER SCI HUS	06/05/2010	$772.40
	ARIZONA BILTMORE	06/11/2010	$361.79
			$1,134.19
DEBORAH POWELL	STAPLESCONTRACTCOMMERCIAL	06/08/2010	$9.36
	STAPLESCONTRACTCOMMERCIAL	06/08/2010	$214.62
			$223.98
DENISE DAY	EASY GRAPHICS CORP	06/02/2010	$452.78
	GETTY IMAGES	06/08/2010	$1,999.95
			$2,452.73
DENISE HALL	SUBURBAN PROPANE LP	06/01/2010	$94.46
	MAC PAPERS INC	06/07/2010	$703.63
	XPEDX-INTL PAPER	06/12/2010	$308.20
	XPEDX-INTL PAPER	06/12/2010	$2,562.15
	PRESSTEK	06/10/2010	$249.48
	PRESSTEK	06/11/2010	$117.76
	FREEMAN GRAPHIC SYSTEM	06/15/2010	$461.73
	PRESSTEK	06/12/2010	$174.47
			$4,671.88
DIANA WALTER	ONLINE LABELS	06/08/2010	$28.46
	CENTURYNOVELTY COM	06/15/2010	$54.35
	WM SUPERCENTER	06/15/2010	$250.00
	REMINDER BAND INC.	06/15/2010	$78.81
	PARTYCITY 1002	06/17/2010	$37.40
	TERRY'S VILLAGE	06/16/2010	$99.85
	ORIENTAL TRADING CO	06/16/2010	$52.92
	OFFICE DEPOT #1214	06/17/2010	$164.29
			$766.08
DONNA GUSTIN	STAPLES 00111807	06/02/2010	$68.64
	COMPANSOL/RACHOUSTON	06/15/2010	$1,398.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	PROSOURCE SPECIALTIES	06/15/2010	$1,845.95
	FIREHOUSE SUBS #36	06/20/2010	$59.39
	WAL-MART #1123	06/19/2010	$29.92
	WM SUPERCENTER	06/20/2010	$57.88
	SUPERSHUTTLE ECAR HOU	06/23/2010	$66.00
	SUPERSHUTTLE ECAR HOU	06/23/2010	$66.00
			$3,591.78
DONNA SHANNON	IF ITS PAPER	06/15/2010	$91.12
			$91.12
DORIAN R MCINTIRE	TIGER TOWN GRAPHICS	06/09/2010	$248.24
	SUPER BRIGHT LEDS INC	06/10/2010	$249.56
	EDMUND SCIENTIFICS	06/10/2010	$331.08
	PARTY CITY #294	06/14/2010	$93.11
	TARGET 00011981	06/14/2010	$66.11
	BESTBUYCOM 88994009	06/15/2010	$84.78
	PAYPAL EPAYS	06/15/2010	$605.05
	WAL-MART #3222	06/16/2010	$196.07
	PAYPAL EPAYS	06/16/2010	$783.75
	EDMUND SCIENTIFICS	06/16/2010	$131.99
	WM SUPERCENTER	06/20/2010	$161.59
	ALL ELECTRONICS CORP	06/17/2010	$4.00
	ALL ELECTRONICS CORP	06/17/2010	$351.72
	ELECTRONICS GOLDMINE	06/21/2010	$1,363.91
	LOWES #01635	06/21/2010	$186.55
	CHICK-FIL-A #02536	06/21/2010	$190.97
	MOE'S SOUTHWEST GRILL	06/24/2010	$248.63
	THE CHILDRENS MUSEUM OF T	06/23/2010	$276.00
			$5,573.11
DORIS J. SIMPSON	BI-LO 283	06/06/2010	$25.01
			$25.01
DOUGLAS ALLEN	THE HENRY HOTEL DEARBORN	06/20/2010	$580.26
			$580.26
EDWARD E GRANT	THE HOME DEPOT 1105	06/02/2010	$87.27
	DELTA AIR 0068216506854	06/09/2010	$25.00
	BUDGET RENT-A-CAR	06/09/2010	$770.48
	AMPCO PARKING GREENVILLE	06/09/2010	$40.00
	ARIZONA BILTMORE	06/11/2010	$361.79
	LOWES #00469	06/12/2010	$659.56
	TRUCK TOYZ	06/16/2010	$1,177.38
			$3,121.48
ELAINE FOSTER	USPS 45690006729829090	06/02/2010	$18.30
	KINGS CLEANERS	06/01/2010	$29.14
	KMART 9320	06/01/2010	$31.78
	RALPHS STORE AND TROPHY S	06/02/2010	$44.52
	KINGS CLEANERS	06/03/2010	$74.93

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE FOSTER	SOUTHEASTERN EMERGENCY	06/04/2010	$104.83
	PARTY CITY #294	06/08/2010	$70.06
	BI-LO 566	06/08/2010	$34.71
	HOPKINS MEDICAL PRDCTS	06/09/2010	$323.31
	BI-LO 566	06/12/2010	$38.73
	STAPLES 00111807	06/10/2010	$21.18
	SOUTHEASTERN EMERGENCY	06/11/2010	$54.19
	SOUTHEASTERN EMERGENCY	06/14/2010	$43.75
	SOUTHEASTERN EMERGENCY	06/15/2010	$97.23
			$986.66
ELISABETH GADD	CLEMSON AREA CHAMBER OF C	06/07/2010	$15.00
	CLEMSON AREA CHAMBER OF C	06/07/2010	$20.00
			$35.00
FAYE ALLEN	RC RICOH CORP	06/10/2010	$236.49
	RC RICOH CORP	06/16/2010	$96.01
			$332.50
FRANKLIN K SMITH	GATEWAY SUPPLY	06/01/2010	$885.38
	C C DICKSON CO 1025	06/10/2010	$548.77
			$1,434.15
GAYLE M ARRIES	WAL-MART #0396	06/15/2010	$15.09
	Amazon.com	06/15/2010	$87.20
	Amazon.com	06/15/2010	$34.56
	ANDREWS BUSINESS SERVI	06/15/2010	$1,290.02
	PALMETTO LABELS INC DG	06/15/2010	$2,262.00
			$3,688.87
GEORGE FIORI	DATA NETWORK SOLUTIONS	05/31/2010	$876.59
	BESTBUYCOM 88994009	06/14/2010	$633.82
			$1,510.41
GLENN HELLENGA	Amazon.com	06/03/2010	$12.72
	KINETIC INC	06/02/2010	$101.00
	INFOBASE PUBLISHING	06/03/2010	$295.10
	Amazon.com	06/04/2010	$183.69
	CCN FINANCIAL SERVICES	06/11/2010	$250.00
	CAREER COMMUNICATIONS,	06/09/2010	$537.70
	DISPLAYS 2 GO	06/11/2010	$299.38
	EMC/PARADIGM PUBLISHING	06/14/2010	$419.58
	EMC/PARADIGM PUBLISHING	06/15/2010	$184.80
	INFOBASE PUBLISHING	06/15/2010	$342.24
	CAREER COMMUNICATIONS,	06/14/2010	$500.69
	EMC/PARADIGM PUBLISHING	06/17/2010	$14.95
	CAREER COMMUNICATIONS,	06/15/2010	$133.75
	CAREER COMMUNICATIONS,	06/15/2010	$30.95
	CAREER COMMUNICATIONS,	06/17/2010	$261.83
			$3,568.38
GREGG A STAPLETON	COLUMBIA LADY ST GARAGE	06/02/2010	$4.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4.00
GREGG ROWE	ALL PHASE ELEC #0184	06/03/2010	$716.56
	PENDLETON TIRE COMPANY	06/04/2010	$349.96
	LOWES #03071	06/10/2010	$266.43
	LOWES #03071	06/15/2010	$64.17
			$1,397.12
HERMAN ALLEN	GTC ARC	06/08/2010	$35.00
	BI-LO 566	06/28/2010	$5.88
			$40.88
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	06/01/2010	$19.17
	CLEMSON AUTO PARTS	06/01/2010	$116.44
	TMS SOUTH	06/02/2010	$451.56
	CLEMSON AUTO PARTS	06/03/2010	$16.96
	GATEWAY SUPPLY	06/07/2010	$3.39
	TRI-COUNTY ACE BLDRS S	06/09/2010	$36.19
	THE TRANE COMPANY	06/08/2010	$503.52
	GRIFF'S FARM AND H	06/09/2010	$4.74
	TRI-COUNTY ACE BLDRS S	06/10/2010	$16.91
	GRIFF'S FARM AND H	06/10/2010	$4.01
	LOWES #03071	06/15/2010	$80.20
	TRI-COUNTY ACE BLDRS S	06/16/2010	$53.49
	ALL PHASE ELEC #0184	06/29/2010	$86.06
	WHITE JONES HARDWARE	06/29/2010	$7.40
			$1,400.04
JACQUELYN BLAKLEY	AMAZON MKTPLACE PMTS	06/10/2010	$7.99
	AAFPE CC	06/15/2010	$400.00
	ROCK HOPPER RESTAURANT	06/15/2010	$192.25
	AMERICAN BAR ASSOCIATION	06/16/2010	$97.95
			$698.19
JANE GRAY	OFFICEMAX CT IN#136841	06/10/2010	$177.77
			$177.77
JANELLE HICKS	AMAZON MKTPLACE PMTS	06/03/2010	$17.30
	AMAZON MKTPLACE PMTS	06/04/2010	$17.29
	AMAZON MKTPLACE PMTS	06/05/2010	$17.39
	AMAZON MKTPLACE PMTS	06/10/2010	$18.99
			$70.97
JEANNE OTEY	ONTARIO INV-COMPUTER SALE	06/02/2010	$796.00
	NETOP TECH	06/04/2010	$744.00
	DMI DELL HIGHER EDUC	06/09/2010	$314.08
	RC RICOH CORP	06/29/2010	$337.22
	RC RICOH CORP	06/29/2010	$81.62
	RC RICOH CORP	06/29/2010	$337.22
			$2,610.14
JENNI EVANS	PAPA JOHNS #0345	06/13/2010	$49.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$49.38
JENNIFER DENT	CALENDARS	06/04/2010	$42.29
	WALMART.COM	06/15/2010	$17.50
	LOWE ELECTRIC SUPPLY CO	06/15/2010	$42.58
	Amazon.com	06/18/2010	$181.17
	FORMS AND SUPPLY - AOPD	06/16/2010	$22.85
	FORMS AND SUPPLY - AOPD	06/17/2010	$45.71
	Amazon.com	06/20/2010	$164.70
	Amazon.com	06/18/2010	$148.23
			$665.03
JENNIFER EALEY	STAPLES 00111807	06/15/2010	$103.16
	WM SUPERCENTER	06/17/2010	$13.52
	WALMART.COM	06/18/2010	$22.08
	UNION RECREATION CTR	06/18/2010	$649.20
	TRI COUNTY TECH	06/22/2010	$30.00
	WM SUPERCENTER	06/25/2010	$50.14
	BI-LO 539	06/28/2010	$4.02
			$872.12
JESSICA H RAYMOND	MERITLINE.COM	06/06/2010	$4.30
	TGT TARGET.COM	06/04/2010	$352.44
	LOWES #00728	06/11/2010	$40.77
	HANCOCK FABRICS 1646	06/11/2010	$95.30
			$492.81
JOHN LUMMUS	LEAGUE FOR INNOVATI	06/03/2010	$50.00
	PIXIE AND BILLS	06/03/2010	$57.25
	DUNKIN #302066 Q35	06/08/2010	$17.26
	SC ECONOMIC DVLPRS ASSOC	06/08/2010	$200.00
			$324.51
JOHN W WOODSON II	STAPLES 00118976	06/14/2010	$110.18
			$110.18
JOYCE SHEPHERD	KEY CURRICULUM PRESS	06/01/2010	$114.81
	POSITIVE PROMOTIONS	06/04/2010	$273.51
	RES DISCOVERY EDU	06/09/2010	$320.50
	KEY CURRICULUM PRESS	06/15/2010	$13.95
	WAL-MART #0396	06/23/2010	$97.58
	SUBWAY 24217	06/22/2010	$165.24
	VAQUERES MEXICAN RESTAURA	06/22/2010	$309.53
	OFFICE DEPOT #379	06/23/2010	$152.72
	BI-LO 566	06/25/2010	$90.70
	BI-LO 566	06/25/2010	$16.44
	BURGER KING #11170	06/28/2010	$75.56
	BI-LO 709	06/28/2010	$73.41
	SSI AT GEORGIA AQUARIUM	06/28/2010	$151.20
			$1,855.15
KATY GOFORTH	Amazon.com	06/01/2010	$25.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATY GOFORTH	TARGET 00011981	06/13/2010	$65.81
	TARGET 00011981	06/14/2010	$141.97
	DRI Kodak Store	06/17/2010	$138.45
	Amazon.com	06/17/2010	$79.84
			$451.54
KAYE BATHE	CARDINAL HEALTH MP&S	06/03/2010	$98.53
	CARDINAL HEALTH MP&S	06/04/2010	$50.65
			$149.18
KEN KOPERA	3 MINUTE CAR WASH	06/07/2010	$10.00
	UPSTATE AUTOMOTIVE GROUP	06/21/2010	$664.71
	UPSTATE AUTOMOTIVE GROUP	06/23/2010	$126.00
	MINUTEMAN PRESS	06/23/2010	$3.98
			$804.69
KEVIN STEELE	WAL-MART #3222	05/31/2010	$15.35
	BI-LO 566	05/31/2010	$3.38
	TIGER TOWN GRAPHICS	05/31/2010	$3,505.00
	SARA LEE STORE #425770	06/01/2010	$34.19
	BI-LO 566	06/02/2010	$13.34
	WAL-MART #0396	06/01/2010	$16.92
	BI-LO 566	06/02/2010	$41.94
	THE NET DOCTORS	06/02/2010	$500.00
	TIGER TOWN GRAPHICS	06/02/2010	$276.00
	WM SUPERCENTER	06/03/2010	$18.45
	CAROLINA SCRUBS	06/04/2010	$242.71
	SARA LEE STORE #425770	06/07/2010	$46.00
	BI-LO 566	06/07/2010	$19.53
	WM SUPERCENTER	06/07/2010	$6.78
	STANLEY STEAMER	06/07/2010	$1,204.00
	BI-LO 566	06/07/2010	$16.54
	FLOWERS TS526 50005263	06/07/2010	$7.44
	WAL-MART #0644	06/07/2010	$101.28
	BI-LO 566	06/08/2010	$6.05
	WM SUPERCENTER	06/09/2010	$56.78
	BI-LO 566	06/09/2010	$3.94
	SARA LEE STORE #425770	06/09/2010	$38.00
	VOIPLINK INC	06/09/2010	$338.95
	AMERIPRIDE SERVICES	06/10/2010	$109.90
	TRI-COUNTY ACE BLDRS S	06/10/2010	$11.22
	WAL-MART #0396	06/11/2010	$1.66
	TRI-COUNTY ACE BLDRS S	06/12/2010	$23.52
	TRI-COUNTY ACE BLDRS S	06/12/2010	$32.06
	WM SUPERCENTER	06/10/2010	$34.47
	PARTY CITY #294	06/12/2010	$107.48
	BI-LO 539	06/15/2010	$38.83
	JANPAK 25	06/16/2010	$477.21
	BI-LO 566	06/28/2010	$19.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	PCRUSH COM	06/29/2010	$4,722.10
	WAL-MART #3222	06/28/2010	$8.28
	SARA LEE STORE #425770	06/28/2010	$27.00
	PAPER SUPPLY INC	06/28/2010	$15.48
	FAMILY DOLLAR #256	06/29/2010	$2.65
	BI-LO 566	06/29/2010	$11.51
			$12,155.77
KRISTAL DOHERTY	COMFORT INN	06/11/2010	$177.60
	DMI DELL HIGHER EDUC	06/15/2010	$111.29
	FORMS AND SUPPLY - AOPD	06/18/2010	$174.22
			$463.11
KRISTINE COLEMAN	Amazon.com	05/31/2010	$30.56
			$30.56
LARRY BARNES	TAPE4BACKUP.COM	06/24/2010	$442.95
			$442.95
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	06/09/2010	$69.44
	GROVE MEDICAL INC	06/09/2010	$154.64
	GROVE MEDICAL INC	06/14/2010	$32.16
	GRIFF'S FARM AND H	06/15/2010	$12.72
			$268.96
LEE TENNENT	ARIZONA BILTMORE	06/11/2010	$361.79
			$361.79
LINDA CROWE	FORMS AND SUPPLY - AOPD	06/02/2010	$80.86
	FORMS AND SUPPLY-AOPD	06/09/2010	$335.46
	STAPLES DIRECT00209908	06/08/2010	$163.21
			$579.53
LOU ANN MARTIN	ARIZONA BILTMORE	06/08/2010	$1.59
	ARIZONA BILTMORE	06/11/2010	$360.20
			$361.79
LYNN LEWIS	ARIZONA BILTMORE	06/11/2010	$361.79
			$361.79
MARGARET CHAMPION	JWS WILEY PUBLISHERS	06/04/2010	$78.07
	INSIGHT MEDIA	06/10/2010	$1,084.38
	NATIONAL WELDERS #25	06/21/2010	$324.36
			$1,486.81
MARIA TRINIDAD M TUMLIN	CIEE	06/14/2010	$80.00
			$80.00
MARLA K ROBERSON	BOOKS A MILLIO00001248	06/04/2010	$515.19
	FORMS AND SUPPLY - AOPD	06/09/2010	$48.95
	BOOKS A MILLIO00001248	06/11/2010	$177.44
			$741.58
MARY JOHNSTON	E Z UP DIRECT COM LLC INT	05/31/2010	$406.98
	TIGER TOWN GRAPHICS	05/31/2010	$1,237.19

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	ANDREWS BUSINESS SERVI	06/01/2010	$622.75
	BRAINSTORM	06/02/2010	$398.79
	FORMS AND SUPPLY - AOPD	06/02/2010	$340.28
	FORMS AND SUPPLY - AOPD	06/02/2010	$23.33
	BRAGG PORTABLE TOILETS	06/03/2010	$117.98
	FORMS AND SUPPLY - AOPD	06/03/2010	$40.11
	AP BOOKSTORE.COM	06/03/2010	$24.90
	DBC BLICK ART MATERIAL	06/08/2010	$12.10
	THE GREENVILLE NEWS	06/10/2010	$183.93
	TARGET COMMUNICATIONS LLC	06/14/2010	$831.00
	THE EASLEY PROGRESS	06/15/2010	$65.00
			$4,304.34
MATTHEW EDWARDS	EDUCAUSE	06/09/2010	$40.00
	DRI VMWARE	06/14/2010	$113.00
			$153.00
MELINDA L ZEIGLER	OFFICEMAX CT IN#961266	06/02/2010	$129.32
	FORMS AND SUPPLY - AOPD	06/02/2010	$86.42
	FORMS AND SUPPLY - AOPD	06/02/2010	$184.99
	FORMS AND SUPPLY - AOPD	06/02/2010	$279.82
	FORMS AND SUPPLY - AOPD	06/02/2010	$168.55
	PLANNER PADS	06/03/2010	$33.94
	FORMS AND SUPPLY - AOPD	06/03/2010	$22.72
	FORMS AND SUPPLY - AOPD	06/04/2010	$26.17
	FORMS AND SUPPLY - AOPD	06/03/2010	$28.89
	OFFICEMAX CT IN#092853	06/08/2010	$343.96
	NAEYC INTERNET	06/08/2010	$90.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$12.43
	OFFICEMAX CT IN#092661	06/08/2010	$602.60
	TEACHING STRATEGIES	06/09/2010	$282.69
	FORMS AND SUPPLY - AOPD	06/08/2010	$28.41
	LAKESHORE LEARNING MATER	06/09/2010	$57.30
	TEACHERS COLLEGE PRESS	06/09/2010	$69.34
	NAEYC INTERNET	06/10/2010	$574.95
	FRANKLINCOVEYPRODUCTS	06/10/2010	$110.16
	PAYPAL POLICINGCOM	06/10/2010	$69.95
	FORMS AND SUPPLY - AOPD	06/09/2010	$152.41
	FORMS AND SUPPLY - AOPD	06/09/2010	$894.13
	FRANKLINCOVEYPRODUCTS	06/10/2010	$8.48
	FORMS AND SUPPLY - AOPD	06/09/2010	$406.06
	FORMS AND SUPPLY - AOPD	06/10/2010	$45.47
	FORMS AND SUPPLY - AOPD	06/10/2010	$51.88
	FORMS AND SUPPLY - AOPD	06/11/2010	$25.99
	K-LOG, INC	06/11/2010	$192.34
	NATIONAL FEDERATI00 OF 00	06/15/2010	$59.00
	AMERICAN BAR ASSOCIATION	06/17/2010	$15.00
	FORMS AND SUPPLY - AOPD	06/17/2010	$25.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,079.36
METTS TRENNA	WAL-MART #0644	06/09/2010	$175.45
	WM SUPERCENTER	06/09/2010	$194.74
	MICHAELS #1585	06/09/2010	$4.20
	HOBBY LOBBY #332	06/09/2010	$63.41
	BIG LOTS #002100002139	06/09/2010	$19.60
	LOWES #00728	06/15/2010	$18.10
	LOWES #00728	06/16/2010	$30.66
	HOBBY LOBBY #332	06/15/2010	$25.36
	DOLRTREE 10 00000109	06/15/2010	$36.80
	HOBBY LOBBY #332	06/15/2010	$19.04
	HOBBY LOBBY #332	06/16/2010	$486.22
	MICHAELS #1585	06/16/2010	$99.05
	BIG LOTS #002100002139	06/21/2010	$8.48
	J J KELLER & ASSOCIATES	06/25/2010	$3,128.45
			$4,309.56
PAM HOLLAND	MACHINE & WELDING SUPPLY	06/02/2010	$35.76
	MACHINE & WELDING SUPPLY	06/02/2010	$493.63
	MACHINE & WELDING SUPPLY	06/04/2010	$17.34
	MACHINE & WELDING SUPPLY	06/04/2010	$4.64
	TIGER TOWN GRAPHICS	06/10/2010	$4,547.50
			$5,098.87
PATRICIA WEST	HALLS ATLANTA WHOLES	06/10/2010	$574.65
	GRIFF'S FARM AND H	06/14/2010	$24.34
			$598.99
PHYLLIS G. SHEALY	ANDERSON MALL 0124	06/07/2010	$50.00
	FORMS AND SUPPLY - AOPD	06/10/2010	$56.51
			$106.51
POLLY KAY	NAACLS	06/02/2010	$555.79
	WM SUPERCENTER	06/04/2010	$195.86
	FISHER SCI HUS	06/09/2010	$458.66
	CACMLE INC	06/10/2010	$300.00
	FISHER SCI HUS	06/16/2010	$86.68
	FISHER SCI HUS	06/23/2010	$233.75
			$1,830.74
REBECCA EIDSON	YAHOO FLICKR PRO US	06/05/2010	$24.95
	MAXWELL MEDALS AND AWARDS	06/09/2010	$531.45
	NEWSPAPERS IN EDUCATION	06/16/2010	$500.00
			$1,056.40
RICHARD F MURPHY II	CAMPUS COPY SHOP	06/11/2010	$74.37
			$74.37
RICHARD PARKER	WM SUPERCENTER	06/02/2010	$32.67
	JIMMYS FAMILY RESTAURANT	06/09/2010	$59.18
	BI-LO 566	06/11/2010	$13.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$105.10
RICK CLARK	WM SUPERCENTER	06/02/2010	$46.30
	GAL GALLS INC	06/15/2010	$307.93
	OREILLY AUTO 00017848	06/15/2010	$27.81
			$382.04
ROBERT ELLENBERG	LOWES #01635	06/08/2010	$197.53
	C & S SALES	06/07/2010	$133.22
			$330.75
ROBIN B MCFALL	OFFICEMAX CT IN#974890	06/02/2010	$64.66
	GREY HOUSE PUBLISHING	06/02/2010	$214.50
	FORMS AND SUPPLY - AOPD	06/09/2010	$511.33
			$790.49
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	06/03/2010	$84.79
			$84.79
RONALD HUMPHRIES	JIMMYS FAMILY RESTAURANT	06/07/2010	$59.18
	JIMMYS FAMILY RESTAURANT	06/08/2010	$59.18
			$118.36
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	06/03/2010	$15.08
	ARAMARK 1631 CATERING	06/07/2010	$118.59
	SC ECONOMIC DVLPRS ASSOC	06/08/2010	$200.00
	FRANCIS MARION HOTEL	06/08/2010	$392.89
	ARAMARK 1631 CATERING	06/11/2010	$145.64
	VILLA TRONCO ITALIAN REST	06/10/2010	$76.31
	SC.GOV	06/16/2010	$104.00
	D J WALL ST JOURNAL	06/23/2010	$110.37
			$1,162.88
S VINSON BURDETTE	FORMS AND SUPPLY - AOPD	06/02/2010	$55.35
	FORMS AND SUPPLY - AOPD	06/02/2010	$54.08
	FORMS AND SUPPLY - AOPD	06/03/2010	$44.79
	ANDREWS BUSINESS SERVI	06/03/2010	$430.36
	AMPCO PARKING GREENVILLE	06/09/2010	$28.00
			$612.58
SANDRA N RODDEY	OFFICEMAX CT IN#997230	06/02/2010	$259.49
	FORMS AND SUPPLY - AOPD	06/10/2010	$117.73
			$377.22
SANDRA STRICKLAND	ROCKHURST UNIVERS01 OF 01	06/14/2010	$150.00
	SHI CORP	06/17/2010	$318.55
			$468.55
SARAH SHUMPERT	DELTA AIR 0068216248032	06/06/2010	$25.00
	DELTA AIR 0068216707670	06/09/2010	$25.00
	AMPCO PARKING GREENVILLE	06/09/2010	$40.00
			$90.00
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	06/07/2010	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	HIGHEREDJOBS.COM	06/11/2010	$1,895.00
	OFFICEMAX CT IN#214881	06/16/2010	$64.66
	BI-LO 566	06/29/2010	$86.85
	BI-LO 566	06/29/2010	$280.65
			$2,452.16
SHARON ECKERT	FORMS AND SUPPLY - AOPD	06/18/2010	$11.46
			$11.46
STEPHANIE W HIGINGBOTTOM	BI-LO 566	05/31/2010	$63.75
	Amazon.com	06/02/2010	$59.90
	OPT ORION TELESCOPES	06/03/2010	$89.75
	VWR INTERNATIONAL INC	06/04/2010	$109.29
	VWR INTERNATIONAL INC	06/04/2010	$158.34
	CAROLINA BIOLOGICAL SUPPL	06/04/2010	$49.61
	ARBOR SCIENTIFIC	06/04/2010	$829.27
	VWR SARGENT WELCH	06/05/2010	$188.57
	VWR INTERNATIONAL INC	06/04/2010	$662.83
	FISHER SCI ATL	06/05/2010	$221.37
	CAROLINA BIOLOGICAL SUPPL	06/05/2010	$487.43
	CAROLINA BIOLOGICAL SUPPL	06/05/2010	$356.05
	CAROLINA BIOLOGICAL SUPPL	06/08/2010	$49.12
	CRANDALL CORPORATION	06/16/2010	$442.92
	BI-LO 566	06/22/2010	$16.08
			$3,784.28
SUE ANDRUS	BOOKS A MILLIO00001248	06/11/2010	$401.91
	BOOKS A MILLIO00001248	06/15/2010	$357.06
	CSI CRESTLINE CO INC	06/16/2010	$177.84
			$936.81
SUSAN BLADZIK	CHARNSTROM	06/15/2010	$66.90
	PANERA BREAD #821	06/18/2010	$65.43
			$132.33
SUSAN P ALLEN	ARIZONA BILTMORE	06/11/2010	$361.79
			$361.79
SUZANNE KONIECZNY	APL APPLE ONLINE STORE	06/03/2010	$210.94
	APL APPLE ONLINE STORE	06/14/2010	$1,269.88
	CAROLINA COMPUTER TRAININ	06/10/2010	$1,900.00
			$3,380.82
TASHEKA JOHNSON	CRACKER BARREL # 58	06/07/2010	$133.36
	HARDEES 15016892	06/07/2010	$41.32
	CHARLESTON CO PARKING KIN	06/08/2010	$4.00
	STAPLES 00118976	06/14/2010	$176.97
	CENTRE STAGE	06/15/2010	$378.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$733.65
TASNEEM RAJA	TOMMY CONDONS	06/07/2010	$233.68
	CHARLESTON CO PARKING	06/07/2010	$9.00
	THE CHARLESTON MUSEUM	06/08/2010	$90.00
	CHARLESTON CO PARKING	06/08/2010	$4.00
	CHARLESTON CO PARKING KIN	06/08/2010	$4.00
	QUALITY LOGO PRODUCTS	06/22/2010	$207.02
	ORIENTAL TRADING CO	06/23/2010	$105.90
			$653.60
TERRY S HEG	TRI-COUNTY ACE BLDRS S	06/01/2010	$12.78
	TRI-COUNTY ACE BLDRS S	06/03/2010	$32.03
	ALL PHASE ELEC #0184	06/07/2010	$206.33
	LOWES #03071	06/09/2010	$27.53
	BLACK ELECTRICAL SUPPLY I	06/14/2010	$465.28
	CLEMSON AUTO PARTS	06/22/2010	$78.50
			$822.45
THWANDA L. DAVIDSON	USPS 45786006729830486	06/03/2010	$44.00
	PROSOURCE SPECIALTIES	06/14/2010	$378.34
	INGLES #94	06/20/2010	$107.21
			$529.55
TIM BOWEN	BRAINSTORM	06/08/2010	$1,460.39
	BRAINSTORM	06/10/2010	$1,157.18
	BRAINSTORM	06/14/2010	$1,062.96
	MULTI MEDIA SVCS	06/22/2010	$1,134.90
			$4,815.43
TODD CRISP-SIMONS	ENTERPRISE RENT-A-CAR	06/05/2010	$84.10
	ENTERPRISE RENT-A-CAR	06/05/2010	$84.10
	AIRTRANAIR 3320087582637	06/05/2010	$15.00
	OLD SOUTH MEETING HOUSE	06/07/2010	$185.35
	OLD NORTH CHURCH GIFT	06/06/2010	$114.00
	OLD SOUTH MEETING HOUSE	06/07/2010	$29.00
	PLIMOTH PLANTATION GROUP	06/08/2010	$352.80
	BOSTONIAN SOCIETY - OL	06/07/2010	$61.10
	PRUDENTIAL CTR GARAQ96	06/08/2010	$39.00
	NEW BEDFORD WHALING MUSEU	06/09/2010	$162.00
	NEW BEDFORD WHALING MUSEU	06/09/2010	$38.25
	PRUDENTIAL CTR GARAQ96	06/08/2010	$39.00
	NBHDC & POPES ISLAND MAR	06/09/2010	$20.00
	U-SAVE AUTO RENTAL	06/08/2010	$1,355.61
	U-SAVE AUTO RENTAL	06/08/2010	$1,066.11
	PRUDENTIAL CTR GARAQ96	06/09/2010	$39.00
	PLIMOTH PLANTATION WAT	06/08/2010	$97.33
	PRUDENTIAL CTR GARAQ96	06/09/2010	$39.00
	PRUDENTIAL CTR GARAQ96	06/12/2010	$78.00
	AMHERST COLLEGE DICKINSON	06/12/2010	$172.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD CRISP-SIMONS	PRUDENTIAL CTR GARAQ96	06/11/2010	$39.00
	LOUISA MAY ALCOTT ORCHARD	06/11/2010	$152.00
	RALPH WALDO EMERSON	06/11/2010	$126.00
	CONCORD MUSEUM	06/10/2010	$136.00
	PRUDENTIAL CTR GARAQ96	06/10/2010	$39.00
	THE OLD MANSE - RETAIL	06/11/2010	$120.00
	PRUDENTIAL CTR GARAQ96	06/12/2010	$78.00
	PRUDENTIAL CTR GARAQ96	06/10/2010	$39.00
	PRUDENTIAL CTR GARAQ96	06/11/2010	$39.00
	MAIN STREETS MKT CAFE	06/14/2010	$220.69
	COMMUTER RAIL NORTH	06/15/2010	$220.50
	HOUSE OF SEVEN GABLES	06/15/2010	$180.50
	TIGER TOWN GRAPHICS	06/15/2010	$909.50
	JFK LIB ADMISSIONS	06/17/2010	$74.00
	MUSEUM OF AFRO AME	06/19/2010	$63.00
	AIRTRANAIR 3320088634969	06/22/2010	$15.00
	ENTERPRISE RENT-A-CAR	06/25/2010	$92.15
	ENTERPRISE RENT-A-CAR	06/25/2010	$92.15
			$6,706.24
TONIA MCCLAIN	SYX GLOBALINDUSTRIALEQ	06/07/2010	$1,040.27
			$1,040.27
TONY LOGAN	SPECIALTY TOOL INC	06/16/2010	$82.58
			$82.58
TRACY L ETHRIDGE	STAPLES 00118976	06/15/2010	$482.83
	ROCKHURST UNIVERS01 OF 01	06/16/2010	$499.00
	OFFICE DEPOT #379	06/15/2010	$74.78
			$1,056.61
VICKY GRAVES	BARNES&NOBLE COM	06/01/2010	$255.54
	WAL-MART #0396	06/09/2010	$150.91
	STAPLES 00118976	06/09/2010	$121.24
	ENTERPRISE RENT-A-CAR	06/18/2010	$64.78
	OUTBACK #4117	06/17/2010	$494.48
	BRYANT PHARMACY & SUPP	06/22/2010	$10.90
	WM SUPERCENTER	06/25/2010	$16.54
			$1,114.39
WANDA T SCREWS	ACT PROGRAMS	06/02/2010	$3,250.00
	ACT PROGRAMS	06/10/2010	$1,500.00
	ACT PROGRAMS	06/17/2010	$1,625.00
			$6,375.00
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	06/01/2010	$10.14
	TRI-COUNTY ACE BLDRS S	06/02/2010	$12.29
	TRI-COUNTY ACE BLDRS S	06/08/2010	$19.01
	CLEMSON AUTO PARTS	06/07/2010	$80.80
	SHERWIN WILLIAMS #2658	06/09/2010	$46.11
	CARSON'S NUT- BOLT & TOOL	06/08/2010	$22.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	LOWES #03071	06/09/2010	$138.03
	LOWES #03071	06/10/2010	$41.70
	SHERWIN WILLIAMS #2658	06/11/2010	$32.41
	LOWES #00728	06/29/2010	$36.37
			$439.65
WILLIAM VASSAR	OFFICE DEPOT #379	05/31/2010	$18.01
	BEST BUY 00005207	06/02/2010	$83.73
			$101.74

Total for SC TRICOUNTY TECH COLLEGE: $141,419.89

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	JM GRACE	06/04/2010	$73.35
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	LASER PRINT SERVICE, INC	06/24/2010	$126.26
			$224.61

Total for SECOND INJURY FUND: $224.61

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	06/01/2010	$644.62
	OFFICE DEPOT #1214	06/08/2010	$97.46
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	OFFICE DEPOT #1214	06/15/2010	$9.54
	OFFICE DEPOT #2349	06/16/2010	$89.25
	DRI ADOBE SALES	06/24/2010	$547.00
			$1,412.87
MELISSA DUNLAP	ONLINE EDU	06/16/2010	$130.00
			$130.00

Total for SECRETARY OF STATE: $1,542.87

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
			$150.00
ANGELIA BELCHER	STAPLES BUSINE00348045	06/01/2010	$940.21
	CORRUGATED CONTAINERS INC	06/02/2010	$71.73
	STAPLES BUSINE00348045	06/04/2010	$144.61
	FORMS AND SUPPLY - AOPD	06/10/2010	$109.48
	FORMS AND SUPPLY - AOPD	06/10/2010	$73.93
	IKON-NORTH AMERICA	06/11/2010	$256.80
	STAPLES BUSINE00348045	06/21/2010	$145.29
	OFFICEMAX CT IN#340306	06/22/2010	$118.88
	STAPLES BUSINE00348045	06/21/2010	$144.61
	STAPLES BUSINE00348045	06/21/2010	$85.96
	OFFICEMAX CT IN#340876	06/23/2010	$85.31
	FORMS AND SUPPLY - AOPD	06/23/2010	$7.51
	FORMS AND SUPPLY - AOPD	06/23/2010	$41.88
	DMI DELL K-12/GOVT	06/25/2010	$279.80
	FORMS AND SUPPLY - AOPD	06/23/2010	$67.28
	ADVANCED IMAGING SYSTEMS	06/24/2010	$91.55
	FORMS AND SUPPLY - AOPD	06/23/2010	$189.19
	OFFICEMAX CT IN#378659	06/24/2010	$128.71
	DMI DELL K-12/GOVT	06/25/2010	$97.19
	FORMS AND SUPPLY - AOPD	06/23/2010	$131.45
	STAPLES BUSINE00348045	06/24/2010	$153.35
	MUNDO CORP	06/25/2010	$172.63
	STAPLES BUSINE00348045	06/25/2010	$202.45
	STAPLES BUSINE00348045	06/25/2010	$202.45
	FORMS AND SUPPLY - AOPD	06/28/2010	$98.76
	FORMS AND SUPPLY - AOPD	06/28/2010	$199.47
	DMI DELL K-12/GOVT	06/30/2010	$992.92
	FORMS AND SUPPLY - AOPD	06/28/2010	$47.13
	FORMS AND SUPPLY - AOPD	06/28/2010	$226.97
			$5,507.50
ANITA BUTLER	OFFICE MAX	06/03/2010	$145.30
			$145.30
ANNIE WADE	OFFICEMAX CT IN#959643	06/02/2010	$128.10
	DMI DELL K-12/GOVT	06/08/2010	$1,379.98
	STAPLES BUSINE00348045	06/08/2010	$1,475.57
			$2,983.65
B. ELIZABETH ROBERSON	WALMART.COM	06/01/2010	$1.13
	WALMART.COM	06/04/2010	$2.46
	HERALD OFFICE SUPPLY INC	06/08/2010	$12.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	WALMART.COM	06/09/2010	$2.92
	AMERICAN SPECIALTY OFFICE	06/09/2010	$61.20
	STAPLES BUSINE00348045	06/09/2010	$291.92
	AMERICAN SPECIALTY OFFICE	06/09/2010	$390.00
	HERALD OFFICE SUPPLY INC	06/09/2010	$112.88
	STAPLES BUSINE00348045	06/15/2010	$62.22
	WALMART.COM	06/17/2010	$1.94
	HERALD OFFICE SUPPLY INC	06/17/2010	$24.28
	STAPLES BUSINE00348045	06/17/2010	$168.42
	WALMART.COM	06/18/2010	$3.24
	DMI DELL K-12/GOVT	06/25/2010	$382.30
	STAPLES BUSINE00348045	06/24/2010	$51.17
	HERALD OFFICE SUPPLY INC	06/24/2010	$55.83
	HERALD OFFICE SUPPLY INC	06/28/2010	$125.91
			$1,750.48
BETH COOPER	DMI DELL K-12/GOVT	06/17/2010	$1,071.21
	MINDJET	06/25/2010	$279.20
	MINDJET	06/24/2010	$937.60
			$2,288.01
BETTE J JURGENS	WM SUPERCENTER	06/24/2010	$120.23
			$120.23
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	06/15/2010	$735.28
	DMI DELL K-12/GOVT	06/15/2010	$73.13
	FORMS AND SUPPLY - AOPD	06/16/2010	$55.44
	DURALINE IMAGING INC	06/25/2010	$67.84
			$931.69
CAROLYN HUDSON	STAPLESCONTRACTCOMMERCIAL	06/03/2010	$57.19
	STAPLESCONTRACTCOMMERCIAL	06/14/2010	$9.54
	DMI DELL K-12/GOVT	06/22/2010	$498.78
			$565.51
CAROLYN SHERMAN	OFFICE MAX	06/05/2010	$67.96
			$67.96
CATHIE CATOE	DLX FOR BUSINESS	06/02/2010	$390.15
	OFFICEMAX CT IN#959659	06/03/2010	$731.54
			$1,121.69
CHARLENE L SIMMONS	DMI DELL K-12/GOVT	06/12/2010	$1,178.63
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/25/2010	$300.39
			$1,504.02
CHARLES D REESE	Music DWNLDS	06/03/2010	$0.99
	WWW.NEWEGG.COM	06/15/2010	$128.45
	CABLE & CONNECTIONS INC	06/18/2010	$579.41
	BARNES & NOBLE #2688	06/18/2010	$257.31
			$966.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERI HUNTER	WAL-MART #0624	06/08/2010	$166.39
			$166.39
CONNIE S GRAHAM	STAPLES BUSINE00348045	06/15/2010	$289.22
	FORMS AND SUPPLY - AOPD	06/17/2010	$296.87
	STAPLES BUSINE00348045	06/25/2010	$433.83
	STAPLES BUSINE00348045	06/25/2010	$433.83
			$1,453.75
COOKIE O'NEAL	COMPUTER SALES & SERVICES	06/03/2010	$57.78
	FORMS AND SUPPLY - AOPD	06/08/2010	$183.70
	POLLOCK COMPANY	06/09/2010	$195.00
	FORMS AND SUPPLY - AOPD	06/09/2010	$206.51
	STAPLES BUSINE00348045	06/17/2010	$1,131.85
	STAPLES BUSINE00348045	06/22/2010	$289.22
	STAPLES BUSINE00348045	06/23/2010	$867.66
	FORMS AND SUPPLY - AOPD	06/24/2010	$89.77
	FORMS AND SUPPLY - AOPD	06/25/2010	$55.85
			$3,077.34
CYNTHIA L YARBROUGH	STAPLES BUSINE00348045	06/02/2010	$143.26
			$143.26
DARRON WILSON	OFFICEMAX CT IN#001440	06/03/2010	$188.88
	OFFICEMAX CT IN#412995	06/29/2010	$521.79
			$710.67
DEBORAH AMAKER	STAPLES BUSINE00348045	06/18/2010	$1,718.27
	STAPLES BUSINE00348045	06/18/2010	$1,260.37
	UNITED LASER	06/21/2010	$926.62
	STAPLES BUSINE00348045	06/21/2010	$231.38
			$4,136.64
DEBRA W MERCK	STAPLES 00105536	06/02/2010	$139.87
	FORMS AND SUPPLY - AOPD	06/10/2010	$480.93
	STAPLES BUSINE00348045	06/11/2010	$289.22
	FORMS AND SUPPLY - AOPD	06/10/2010	$98.85
	DMI DELL K-12/GOVT	06/18/2010	$542.45
	FORMS AND SUPPLY - AOPD	06/23/2010	$346.23
	DOLLAR-GENERAL #8652	06/23/2010	$3.21
	VERIZON WRLS 594501	06/23/2010	$24.06
			$1,924.82
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	06/08/2010	$42.98
	STAPLES BUSINE00348045	06/14/2010	$583.85
	FORMS AND SUPPLY - AOPD	06/15/2010	$483.02
			$1,109.85
DONNA H SMITH	USPS 45181802029801271	06/02/2010	$5.54
	STAPLES BUSINE00348045	06/03/2010	$286.52
	VERIZON WRLS 29805-01	06/08/2010	$24.06
	FORMS AND SUPPLY - AOPD	06/09/2010	$468.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	06/10/2010	$19.09
	FORMS AND SUPPLY - AOPD	06/10/2010	$293.65
	FORMS AND SUPPLY - AOPD	06/11/2010	$39.69
	FORMS AND SUPPLY - AOPD	06/17/2010	$304.49
	DMI DELL K-12/GOVT	06/25/2010	$1,562.72
	FORMS AND SUPPLY - AOPD	06/24/2010	$539.88
	DMI DELL K-12/GOVT	06/29/2010	$476.04
	STAPLS7063907875000001	06/29/2010	$578.44
			$4,598.26
ELAINE SMITH-SHUFORD	DMI DELL K-12/GOVT	06/10/2010	$876.18
	DMI DELL K-12/GOVT	06/23/2010	$471.63
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/23/2010	$442.62
			$1,815.43
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	06/22/2010	$194.32
			$194.32
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	06/08/2010	$266.45
	BREWER CO INC	06/29/2010	$115.69
			$382.14
EVA LEE NOBLES	CVS PHARMACY #3851 Q03	06/01/2010	$38.69
	WAL-MART #0586	06/17/2010	$6.45
			$45.14
GLENDELL PERRY	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
			$475.00
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	06/02/2010	$339.97
	FORMS AND SUPPLY - AOPD	06/11/2010	$519.66
	OFFICEMAX CT IN#674166	06/23/2010	$151.73

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,011.36
IDA BERRY	STAPLES BUSINE00348045	06/08/2010	$898.75
	STAPLES 00108282	06/09/2010	$38.65
	CHEMEX SUPPLY	06/11/2010	$42.24
	DMI DELL K-12/GOVT	06/15/2010	$943.27
	CHEMEX SUPPLY	06/22/2010	$111.39
	STAPLES 00108282	06/28/2010	$92.75
			$2,127.05
INGER CAMPBELL	DMI DELL K-12/GOVT	06/02/2010	$913.72
	STAPLES BUSINE00348045	06/01/2010	$231.38
	FORMS AND SUPPLY - AOPD	06/02/2010	$839.06
	FORMS AND SUPPLY - AOPD	06/03/2010	$48.14
			$2,032.30
JANET PETOROCK	FORMS AND SUPPLY - AOPD	06/08/2010	$69.50
			$69.50
JANICE VINCZI	DMI DELL K-12/GOVT	06/12/2010	$988.65
	GBC ECOMMERCE	06/25/2010	$147.50
	DOVE DATA PRODUCTS INC	06/24/2010	$108.00
			$1,244.15
JEAN BEECHLER	SC LAW ENFORCEMENT	06/10/2010	$25.00
	OFFICE DEPOT #2361	06/09/2010	$37.06
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	DMI DELL K-12/GOVT	06/17/2010	$1,571.75
	OFFICE DEPOT #2361	06/17/2010	$18.51
	STAPLES BUSINE00348045	06/18/2010	$1,176.24
	OFFICE DEPOT #1094	06/21/2010	$48.93
	STAPLES BUSINE00348045	06/22/2010	$398.09
			$3,325.58
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	06/24/2010	$19.42
			$19.42
JUNE SCRUGGS	THE KEY SHOP	06/16/2010	$6.96
	FORMS AND SUPPLY - AOPD	06/17/2010	$408.23
			$415.19
KATHERINE C GRACEY	WORTHINGTON DIRECT INC	06/01/2010	$18.34
	FORMS AND SUPPLY - AOPD	06/01/2010	$62.10
	PINE PRESS OF LEXINGTO	06/02/2010	$103.98
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	USPS 45500000729800364	06/07/2010	$110.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	WAL-MART #4521	06/10/2010	$415.97
	WALMART.COM	06/10/2010	$724.78
	FOAMITURE	06/09/2010	$279.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	CSN Just Kids Rugs	06/11/2010	$174.90
	WALMART.COM	06/12/2010	$148.16
	WALMART.COM	06/11/2010	$85.08
	FORMS AND SUPPLY - AOPD	06/11/2010	$505.14
	FORMS AND SUPPLY - AOPD	06/14/2010	$777.63
	LOWES #02967	06/15/2010	$587.43
	LOWES #02967	06/15/2010	$2,176.38
	FORMS AND SUPPLY - AOPD	06/15/2010	$933.94
	FORMS AND SUPPLY - AOPD	06/15/2010	$544.58
	LOWES #02967	06/16/2010	$267.59
	ALZATEX INC	06/17/2010	$530.50
	WORTHINGTON DIRECT INC	06/21/2010	$91.62
	WORTHINGTON DIRECT INC	06/21/2010	$495.00
	MAJOR BUSINESS MACHINE	06/22/2010	$519.73
	EASTMAN KODAK	06/24/2010	$201.49
	FORMS AND SUPPLY - AOPD	06/24/2010	$37.08
	STAPLESCONTRACTCOMMERCIAL	06/25/2010	$369.30
	FORMS AND SUPPLY - AOPD	06/25/2010	$111.22
	FORMS AND SUPPLY - AOPD	06/24/2010	$169.49
	21STCENTURYGOODS LLC	06/28/2010	$281.70
			$10,797.13
KATHLEEN KEARSE	DMI DELL K-12/GOVT	06/15/2010	$448.34
	MCOE RETAIL	06/23/2010	$105.93
			$554.27
KAYE B CLARK	PITNEY BOWES	06/17/2010	$141.35
	SC LAW ENFORCEMENT	06/24/2010	$25.00
			$166.35
KEITH FRAZIER	STAPLES 00105536	06/02/2010	$138.29
			$138.29
KELLY GASQUE	KEY WEST CITIZEN	06/14/2010	$453.15
			$453.15
KIM GOODWIN	FORMS AND SUPPLY - AOPD	06/04/2010	$61.44
	FORMS AND SUPPLY - AOPD	06/04/2010	$19.45
	FORMS AND SUPPLY - AOPD	06/04/2010	$119.79
	FORMS AND SUPPLY - AOPD	06/08/2010	$296.43
	DMI DELL K-12/GOVT	06/18/2010	$270.14
	UNITED LASER	06/17/2010	$631.76
	FORMS AND SUPPLY - AOPD	06/18/2010	$41.27
	FORMS AND SUPPLY - AOPD	06/18/2010	$196.88
	FORMS AND SUPPLY - AOPD	06/18/2010	$33.83
	FORMS AND SUPPLY - AOPD	06/17/2010	$59.96
	STAPLES BUSINE00348045	06/17/2010	$573.04
	FORMS AND SUPPLY - AOPD	06/21/2010	$339.78
	FORMS AND SUPPLY - AOPD	06/24/2010	$404.63
	FORMS AND SUPPLY - AOPD	06/24/2010	$70.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,119.34
KRISTEN LEE	STAPLES BUSINE00348045	06/17/2010	$176.78
			$176.78
LATOYA GADSON-WHITE	UNITED LASER	06/17/2010	$1,010.50
	STAPLES BUSINE00348045	06/22/2010	$1,452.86
			$2,463.36
LEE HARLEY-FITTS	STAPLES BUSINE00348045	06/09/2010	$400.63
	DMI DELL HIGHER EDUC	06/18/2010	$406.06
	STAPLES BUSINE00348045	06/17/2010	$296.43
			$1,103.12
LINDA BLUME	WAL-MART #1146	06/01/2010	$13.77
	WALGREENS #10257	06/01/2010	$8.52
	WM SUPERCENTER	06/08/2010	$1.35
	WAL-MART #1146	06/14/2010	$10.30
	WAL-MART #1146	06/21/2010	$8.08
			$42.02
LINDA HAYNES	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	DMI DELL K-12/GOVT	06/10/2010	$965.63
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/18/2010	$25.00
	USPS 45654001129800695	06/22/2010	$410.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$1,625.63
LISA GILLIAM	WULBERN KOVAL CO INC-ETC	06/11/2010	$491.15
	WULBERN KOVAL CO INC-ETC	06/11/2010	$14.26
	WULBERN KOVAL CO INC-ETC	06/11/2010	$127.92
			$633.33
LISA W COLLINS	USPS 45230005329806148	06/03/2010	$220.00
	INDUSTRIAL SOLUTIONS AND	06/09/2010	$267.28
	STAPLES BUSINE00348045	06/22/2010	$441.73
			$929.01
LOUISE BULFINCH	BATTERIES PLUS #17	06/07/2010	$37.43
			$37.43
MAGGIE MCDONALD	FORMS AND SUPPLY - AOPD	06/11/2010	$341.20
	FORMS AND SUPPLY - AOPD	06/14/2010	$109.65
			$450.85
MARGARET GLENN	STAPLES BUSINE00348045	06/11/2010	$1,574.34
	FORMS AND SUPPLY - AOPD	06/15/2010	$911.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GLENN	FORMS AND SUPPLY - AOPD	06/22/2010	$62.92
			$2,549.05
MARGARET H DYAR	STAPLES BUSINE00348045	06/11/2010	$95.70
	STAPLES BUSINE00348045	06/11/2010	$1,254.92
	STAPLES BUSINE00348045	06/15/2010	$25.75
	STAPLES BUSINE00348045	06/23/2010	$331.77
			$1,708.14
MARY WYLIE-STROM	STAPLES BUSINE00348045	06/07/2010	$26.30
	STAPLES BUSINE00348045	06/25/2010	$1,457.45
	STAPLES BUSINE00348045	06/25/2010	$2,225.63
	DMI DELL K-12/GOVT	06/29/2010	$1,060.60
			$4,769.98
MELISSA MAYSON	DMI DELL K-12/GOVT	06/09/2010	$271.77
			$271.77
MELTON L WALL	STAPLES BUSINE00348045	06/11/2010	$291.92
	STAPLES BUSINE00348045	06/23/2010	$430.48
			$722.40
MILDRED BOYNTON	STAPLES BUSINE00348045	06/09/2010	$233.38
	STAPLES BUSINE00348045	06/10/2010	$7.25
	DMI DELL HIGHER EDUC	06/18/2010	$215.98
			$456.61
NETTIE GRANT	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
			$150.00
REBECCA S LANE	FORMS AND SUPPLY - AOPD	06/09/2010	$1,098.47
	DMI DELL K-12/GOVT	06/18/2010	$1,194.87
	OFFICEMAX CT IN#236891	06/17/2010	$1,485.85
	CAROLINA TYPEWRITER INC	06/17/2010	$58.32
	FORMS AND SUPPLY - AOPD	06/21/2010	$536.66
	FORMS AND SUPPLY - AOPD	06/22/2010	$505.55
	FORMS AND SUPPLY - AOPD	06/22/2010	$4.85
	DRAKE SYSTEMS INC	06/23/2010	$133.75
	FORMS AND SUPPLY - AOPD	06/25/2010	$454.99
			$5,473.31
SANDRA KINLEY-BELIN	DELL SALES & SERVICE	06/03/2010	$323.99
	FORMS AND SUPPLY - AOPD	06/04/2010	$953.10
	DMI DELL BUS ONLINE	06/19/2010	$751.65
			$2,028.74
SCOTT LUDLAM	USAIRWAYS 0378605304282	06/04/2010	$533.30
	AGENT FEE 0378605304281	06/04/2010	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	USAIRWAYS 0378605304281	06/04/2010	$264.40
	AGENT FEE 0378605304282	06/04/2010	$43.00
	DELTA AIR 0068607421911	06/25/2010	$620.78
	USAIRWAYS 0378607421854	06/24/2010	$657.80
	USAIRWAYS 0378607421855	06/24/2010	$657.80
	DELTA AIR 0068607421912	06/25/2010	$310.40
	AGENT FEE 0068607421912	06/25/2010	$43.00
	AGENT FEE 0068607421911	06/25/2010	$43.00
	AMERICAN AI 0018607421932	06/28/2010	$191.90
	AGENT FEE 0018607421932	06/28/2010	$43.00
			$3,451.38
SHARON COLE	SC LAW ENFORCEMENT	06/10/2010	$25.00
	DMI DELL K-12/GOVT	06/12/2010	$652.64
	DMI DELL K-12/GOVT	06/16/2010	$707.45
	FORMS AND SUPPLY - AOPD	06/17/2010	$41.03
	FORMS AND SUPPLY - AOPD	06/25/2010	$14.22
			$1,440.34
SHARON H COOK	STAPLES BUSINE00348045	06/03/2010	$416.63
			$416.63
SHERRY P RICHARDSON	OFFICEMAX CT IN#100148	06/10/2010	$1,485.85
	FORMS AND SUPPLY - AOPD	06/21/2010	$1,362.02
			$2,847.87
SONYA M LYBRAND	STAPLES BUSINE00348045	06/02/2010	$260.30
	FORMS AND SUPPLY - AOPD	06/03/2010	$127.22
	FORMS AND SUPPLY - AOPD	06/04/2010	$132.12
	IF ITS PAPER	06/08/2010	$20.89
	DOLRTREE 2912 00029124	06/08/2010	$108.07
	DOLRTREE 890 00008904	06/08/2010	$20.33
	FORMS AND SUPPLY - AOPD	06/10/2010	$39.50
	FORMS AND SUPPLY - AOPD	06/10/2010	$19.02
	FORMS AND SUPPLY - AOPD	06/10/2010	$71.98
	STAPLES BUSINE00348045	06/15/2010	$578.44
	FORMS AND SUPPLY - AOPD	06/16/2010	$163.36
	FORMS AND SUPPLY - AOPD	06/17/2010	$272.86
			$1,814.09
SUSAN A JOHNSON	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/16/2010	$25.00
			$75.00
SUSAN E SNIPES	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
			$50.00
THOMAS WARREN	STAPLES 00104042	06/01/2010	$32.39
	SMITH RUBBER STAMP & SEAL	06/02/2010	$10.45
	DMI DELL K-12/GOVT	06/08/2010	$1,252.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WARREN	FORMS AND SUPPLY - AOPD	06/07/2010	$228.66
	SIBERT'S DRUG STORE	06/11/2010	$19.05
	HERALD OFFICE SUPPLY INC	06/10/2010	$969.25
	FORMS AND SUPPLY - AOPD	06/10/2010	$744.06
			$3,256.61
TONIA HURSHMAN	Amazon.com	06/17/2010	$32.11
			$32.11
VIRGINIA L CRISER	OFFICEMAX CT IN#094576	06/08/2010	$259.16
	OFFICEMAX CT IN#148440	06/10/2010	$483.46
	STAPLES BUSINE00348045	06/10/2010	$76.10
	STAPLES BUSINE00348045	06/10/2010	$289.22
	DMI DELL K-12/GOVT	06/15/2010	$943.27
			$2,051.21
YVONNE C STEWART	HEADSET EXPERTS	06/16/2010	$2,411.51
			$2,411.51

Total for SOCIAL SERVICES DEPT: $107,246.57

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MOSLEY	WM SUPERCENTER	06/17/2010	$85.11
	WAL-MART #0616	06/17/2010	$37.36
	WM SUPERCENTER	06/18/2010	$36.56
	OFFICE MAX	06/17/2010	$42.79
	SWIFT BOOKS	06/21/2010	$35.79
	WM SUPERCENTER	06/23/2010	$42.18
	OFFICE MAX	06/24/2010	$74.86
			$354.65
DAVID KAREMERA	WAL-MART #0616	06/09/2010	$62.97
			$62.97
DAVID SCOTT	LOWES #00559	06/08/2010	$57.33
	R I MOLECULAR PATHOLOGY	06/17/2010	$254.48
	GENESEE SCIENTIFIC	06/22/2010	$172.02
	GENESEE SCIENTIFIC	06/23/2010	$39.21
			$523.04
DELBERT T FOSTER	LOWES #00559	06/01/2010	$854.93
	LOWES #00559	06/01/2010	$96.23
	WM SUPERCENTER	06/07/2010	$294.71
	WAL-MART #0616	06/09/2010	$667.52
	LOWES #00661	06/17/2010	$166.92
	WM SUPERCENTER	06/19/2010	$80.45
	USAIRWAYS 0372393032006	06/22/2010	$150.00
	THE SPORTSMAN SHOP	06/29/2010	$2,346.73
			$4,657.49
DENISE GRANT	AMAZON MKTPLACE PMTS	05/31/2010	$60.84
	AMAZON MKTPLACE PMTS	06/02/2010	$63.99
	STAPLES 00108449	06/03/2010	$43.26
	AMAZON MKTPLACE PMTS	06/24/2010	$79.02
	AMAZON MKTPLACE PMTS	06/25/2010	$79.79
	AMAZON MKTPLACE PMTS	06/25/2010	$79.09
	Amazon.com	06/25/2010	$180.92
	AMAZON MKTPLACE PMTS	06/29/2010	$79.03
			$665.94
DIANE COLEMAN	OFFICE MAX	06/04/2010	$14.96
	OFFICE MAX	06/04/2010	$93.13
	WM SUPERCENTER	06/09/2010	$112.93
	WAL-MART #0616	06/09/2010	$35.31
	OFFICE MAX	06/19/2010	$82.21
	WM SUPERCENTER	06/25/2010	$26.97
			$365.51
DONALD K WALTER	DELTA AIR 0068215564425	06/01/2010	$90.00
	DELTA AIR 0068215164312	06/01/2010	$60.00
	OFFICE MAX	06/01/2010	$313.83
	MCGRAW-HILL E-COMMERCE	06/01/2010	$582.73
	OPT ORION TELESCOPES	06/04/2010	$425.70

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	WM SUPERCENTER	06/04/2010	$13.71
	UPS (800) 811-1648	06/04/2010	$12.05
	OFFICE MAX	06/03/2010	$60.91
	ASTRONOMICAL SOCIETY OF	06/07/2010	$91.75
	EDMUND SCIENTIFICS	06/06/2010	$182.48
	OFFICE MAX	06/10/2010	$55.74
	UPS (800) 811-1648	06/15/2010	$143.77
	WAL-MART #0616	06/17/2010	$15.24
	ASTRONOMICAL SOCIETY OF	06/23/2010	$199.20
	OFFICE MAX	06/22/2010	$89.02
	LOWES #00559	06/23/2010	$113.88
	UPS (800) 811-1648	06/25/2010	$21.01
	EDUCATIONAL INNOVATIONS I	06/28/2010	$421.70
	EDMUND SCIENTIFICS	06/28/2010	$394.89
	EDMUND SCIENTIFICS	06/28/2010	$203.93
			$3,491.54
EARTHA MOSLEY	OFFICE MAX	06/03/2010	$34.51
	OFFICE MAX	06/11/2010	$63.69
	OFFICE MAX	06/10/2010	$33.94
	OFFICE MAX	06/23/2010	$84.01
	OFFICE MAX	06/24/2010	$53.68
	WAL-MART #0616	06/26/2010	$103.93
	OFFICE MAX	06/25/2010	$35.56
	STAPLES 00117127	06/28/2010	$17.18
			$426.50
EDOE AGBODJAN	WM SUPERCENTER	06/16/2010	$375.58
	WM SUPERCENTER	06/17/2010	$463.32
			$838.90
EDWIN GIVENS	CELLULAR SALES EC-FA	06/03/2010	$21.35
			$21.35
GEORGE COOPER	CITY RANGE STEAKHOUSE	06/03/2010	$63.77
	THE RITZ CARLTON ATL DWTN	06/12/2010	$141.72
	FATZ CAFE #14	06/13/2010	$25.21
	SHELL OIL 57543336606	06/12/2010	$47.64
	BOB EVANS REST #0100	06/13/2010	$18.28
	HILTON CHARLOTTE	06/14/2010	$25.00
	DELTA AIR 0068600403987	06/14/2010	$710.80
	AGENT FEE 0068600403986	06/14/2010	$50.00
	DELTA AIR 0068600403986	06/14/2010	$710.80
	CAROLINA SELF STORAGE	06/17/2010	$829.00
	SHELL OIL 57543563001	06/26/2010	$50.76
			$2,672.98
GLORIA D PYLES	SC STATE UNIV BKST # 35	06/02/2010	$4.27
			$4.27
JAMES ALLEN ANDERSON	USAIRWAYS 0377901310119	06/27/2010	$364.31

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$364.31
JOHN B WILLIAMS	FORESTRY SUPPLIERS	06/02/2010	$595.44
	FORESTRY SUPPLIERS	06/10/2010	$863.90
	WAL-MART #0616	06/15/2010	$42.29
	WM SUPERCENTER	06/15/2010	$42.41
	WAL-MART #0616	06/15/2010	$65.23
	WM SUPERCENTER	06/15/2010	$126.52
	WM SUPERCENTER	06/17/2010	$241.56
	WAL-MART #0616	06/17/2010	$31.19
	WM SUPERCENTER	06/17/2010	$14.95
	FORESTRY SUPPLIERS	06/17/2010	$72.50
	WAL-MART #0881	06/21/2010	$74.64
	DOLRTREE 774 00007740	06/21/2010	$5.35
	LOWES #00559	06/23/2010	$147.95
	COLEPARMER 00106013	06/22/2010	$316.26
	HACH COMPANY	06/23/2010	$64.79
	HACH COMPANY	06/24/2010	$110.95
			$2,815.93
JOHN E. SMALLS	EAGLE GOLF CARTS	06/02/2010	$92.78
	HOME BUILDERS SUPPLY	06/01/2010	$56.05
	BCT SOUTH CAROLINA	06/01/2010	$97.37
	HOME BUILDERS SUPPLY	06/02/2010	$29.53
	RESERVATION REWARDS	06/06/2010	$12.00
	OFFICE MAX	06/24/2010	$110.52
	NACUBO	06/28/2010	$1,065.00
	CHARLESTON PLACE HOTEL	06/28/2010	$637.89
			$2,101.14
JOHN W GOODWIN	OFFICE MAX	06/16/2010	$62.36
			$62.36
JOSEPH M PEARMAN JR	OFFICE DEPOT #1214	06/21/2010	$59.71
			$59.71
JUDITH D SALLEY	WAL-MART #0616	06/22/2010	$4.82
	KMART 3621	06/22/2010	$26.23
	OFFICE MAX	06/22/2010	$142.10
			$173.15
JUTTA SCOTT	OFFICE MAX	06/03/2010	$215.94
	STAPLES BUSINE00348045	06/21/2010	$63.35
			$279.29
LARRIE BUTLER	IF ITS PAPER	06/01/2010	$77.10
	WAL-MART #0616	06/05/2010	$258.71
	WAL-MART #0616	06/08/2010	$44.87
	LOWES #00559	06/08/2010	$50.40
	OFFICE MAX	06/08/2010	$213.10
	WAL-MART #1286	06/11/2010	$14.04
	LOWES #00559	06/23/2010	$43.89

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRIE BUTLER	WM SUPERCENTER	06/23/2010	$136.71
	SC STATE UNIV BKST # 35	06/29/2010	$5.02
			$843.84
LINDA L PAYNE	APL APPLE ONLINE STORE	06/02/2010	$1,277.58
	AMAZON MKTPLACE PMTS	06/02/2010	$580.12
	TOSHIBA	06/02/2010	$144.68
	Amazon.com	06/03/2010	$1,341.00
	AMAZON MKTPLACE PMTS	06/08/2010	$79.76
	FACTORY EXPRESS	06/09/2010	$1,496.00
	LOWES #00559	06/16/2010	$39.61
	OFFICE MAX	06/17/2010	$1,364.15
	OFFICE MAX	06/17/2010	$855.96
	OFFICE MAX	06/17/2010	$1,497.93
			$8,676.79
LOUIS WHITESIDES	WAL-MART #0616	06/11/2010	$107.85
	OFFICE MAX	06/15/2010	$54.81
	WAL-MART #0616	06/18/2010	$98.41
	OFFICE MAX	06/17/2010	$214.48
			$475.55
MAHTABUDDIN AHMED	FISHER SCI ATL	06/11/2010	$449.25
			$449.25
MARY K GRIMES	UNITED AIR 0168606468088	06/01/2010	$514.90
			$514.90
REINHARDT BROWN	USAIRWAYS 0372390608417	06/01/2010	$25.00
	USAIRWAYS 0372390750114	06/02/2010	$27.00
			$52.00
RIZANA MAHROOF	WM SUPERCENTER	06/02/2010	$27.04
	WAL-MART #0616	06/15/2010	$5.39
	LOWES #00559	06/15/2010	$23.39
	AMAZON MKTPLACE PMTS	06/19/2010	$228.99
	LOWES #00559	06/29/2010	$17.42
			$302.23
SHARON WADE-BYRD	WM SUPERCENTER	06/29/2010	$491.15
			$491.15
STEVO BOZINOVSKI	OFFICE MAX	06/02/2010	$57.43
	WAL-MART #0616	06/02/2010	$26.75
	BI-LO 655	06/05/2010	$2.24
	WAL-MART #0616	06/06/2010	$6.31
	RADIOSHACK COR00117812	06/08/2010	$6.95
	OFFICE MAX	06/08/2010	$46.87
	OFFICE MAX	06/10/2010	$59.30
	WALGREENS #7506	06/14/2010	$7.79
	WAL-MART #0616	06/14/2010	$13.41
	OFFICE DEPOT #145	06/15/2010	$82.43

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVO BOZINOVSKI	RADIOSHACK COR00117812	06/29/2010	$68.44
			$377.92
SURESH R LONDHE	TOYS R US #8835	06/14/2010	$145.48
	OFFICE MAX	06/14/2010	$91.54
	WALGREENS #7506	06/17/2010	$7.05
	WALGREENS #7506	06/17/2010	$7.05
	WALGREENS #7506	06/17/2010	$7.05
	WALGREENS #7506	06/17/2010	$7.05
	WALGREENS #7506	06/17/2010	$7.05
	SC STATE UNIV BKST # 35	06/24/2010	$192.07
	SC STATE UNIV BKST # 35	06/25/2010	$30.73
			$495.07
TERRENCE M CUMMINGS	OFFICE MAX	06/04/2010	$37.20
	OFFICE MAX	06/18/2010	$145.68
	PALMETTO OFFICE SUPPLY	06/18/2010	$25.79
			$208.67
TOM C WHITNEY	DELTA AIR 0067898492406	06/15/2010	$805.20
	DELTA AIR 0067898492404	06/15/2010	$805.20
	DOLLAR-GENERAL #6374	06/16/2010	$5.05
			$1,615.45
TONY-ADAMS ABURIME	WM SUPERCENTER	06/06/2010	$174.59
	BARNES & NOBLE #2688	06/05/2010	$45.43
	WAL-MART #0616	06/06/2010	$10.70
	BOOKS A MILLIO00002782	06/05/2010	$26.42
	BOOKS A MILLIO00002782	06/05/2010	$24.53
	WAL-MART #0616	06/06/2010	$206.81
	WM SUPERCENTER	06/12/2010	$26.08
	LOWES #00559	06/21/2010	$201.82
	OFFICE MAX	06/22/2010	$17.97
	OFFICE MAX	06/22/2010	$17.97
	OFFICE MAX	06/22/2010	$17.97
	OFFICE MAX	06/22/2010	$17.97
	OFFICE MAX	06/22/2010	$17.05
	LOWES #00559	06/25/2010	$66.14
			$871.45
YUANCHANG XIE	BUY.COM	06/18/2010	$402.48
			$402.48
ZHENG CHANG	LOWES #00559	06/04/2010	$116.04
	LOWES #01066	06/06/2010	$159.43
	WAL-MART #0616	06/04/2010	$15.42
	AMAZON MKTPLACE PMTS	06/21/2010	$25.58
			$316.47

Total for SOUTH CAROLINA STATE UNIVERSITY: $36,034.25

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GAL GALLS INC	06/23/2010	$148.41
			$148.41
BRIAN M WALLACE	ADVANCE AUTO PARTS #6640	06/16/2010	$6.99
			$6.99
CHERYL M ANDERSON -HUCKS	FACEBOOK.COM ADS	06/10/2010	$12.86
	FACEBOOK.COM ADS	06/16/2010	$3.50
	BEST BUY 00002949	06/17/2010	$105.99
	CALAMEO 4517850	06/26/2010	$168.96
			$291.31
CYNTHIA L LISTER	KC STEEL AND SUPPLY INC	06/02/2010	$305.20
	NORTHERN TOOL EQUIP	06/08/2010	$42.36
			$347.56
DAVID W BARBER	ADVANCE AUTO PARTS #5150	06/15/2010	$4.23
	LOWES #02595	06/21/2010	$160.36
	MCQUAY INTERNATIONAL	06/29/2010	$103.34
			$267.93
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	06/22/2010	$56.20
			$56.20
ERIC KERSHAW	BEST BUY 00002949	06/03/2010	$60.41
			$60.41
ERIN TURNER WATKINS	PUBLIC BROADCASTING SVC	06/16/2010	$29.94
			$29.94
EUGENIA A HOOKER	KEYSTONE RESV	06/09/2010	$1.00
	KEYSTONE RESV	06/09/2010	$1.00
	KEYSTONE RESV	06/09/2010	$1.00
	KEYSTONE RESV	06/09/2010	$1.00
	KEYSTONE RESV	06/09/2010	$1.00
	KEYSTONE RESV	06/09/2010	$1.00
	KEYSTONE RESV	06/09/2010	$1.00
			$7.00
GEORGE EPPS	CARSON'S NUT- BOLT & TOOL	06/01/2010	$168.20
	THE HOME DEPOT #1129	06/02/2010	$90.94
	ARROW STEEL PRODUCTS INC	06/03/2010	$242.81
	THE HOME DEPOT #1129	06/03/2010	$47.51
	THE HOME DEPOT #1129	06/07/2010	$98.93
	FASTENAL CO-MO/TO	06/17/2010	$42.41
			$690.80
GLENN L MILLER	AIR DISTRIBUTORS CO	06/02/2010	$451.19
	MAHAFFEYS ELECTRIC MOTOR	06/17/2010	$457.54
			$908.73
HENRY A VILLANUEVA	BUILD A HOUSE, LLC	06/01/2010	$265.00
	BUILD A HOUSE, LLC	06/01/2010	$265.00
	SHIPPERS SUPPLY INC.	06/04/2010	$244.40

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HENRY A VILLANUEVA	DURO MANUFACTURING, INC	06/08/2010	$39.10
	DURON #3654	06/09/2010	$105.94
	BUILD A HOUSE, LLC	06/15/2010	$153.70
	DIXIE TIRE & AUTOMOTIVE S	06/15/2010	$224.23
	BUILD A HOUSE, LLC	06/21/2010	$111.30
			$1,408.67
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	06/04/2010	$473.37
	JANPAK 25	06/21/2010	$296.80
			$770.17
JEFF H HUNT	TRAVERS TOOL CO INC	06/01/2010	$38.05
	OREILLY AUTO 00015925	06/14/2010	$72.71
	NORTHERN TOOL EQUIP	06/23/2010	$177.34
	HARLEYS ELECTRONICS INC	06/24/2010	$283.02
			$571.12
JEREMY N NODINE	MCABEE TRACTOR & TURF	06/08/2010	$342.47
	WP LAW II	06/09/2010	$13.43
	ROEBUCK NURSERY/LANDSC	06/17/2010	$85.86
			$441.76
JUDY MARTIN	FAMILY DOLLAR #1848	06/03/2010	$8.48
			$8.48
KAREN W RAVAN	NATIONAL REGISTRY OF FOOD	06/18/2010	$364.00
			$364.00
LYNN F DALE	OFFICE DEPOT #1214	06/03/2010	$66.76
	WAL-MART #2687	06/24/2010	$411.61
	LOWES #02595	06/25/2010	$474.88
	THE HOME DEPOT #1129	06/26/2010	$476.05
			$1,429.30
MARCIA SCHENCK	VUE CISCO EXAN AT VUE	06/11/2010	$250.00
			$250.00
MARVIN L TEDDER	FASTENAL CO-RETAIL	06/07/2010	$5.01
	MCNAUGHTON MCKAY ELEC CO	06/10/2010	$45.28
	MCNAUGHTON MCKAY ELEC CO	06/10/2010	$497.31
	HAMPTON INN NORCROSS	06/17/2010	$128.82
	HOLIDAY INNS CEDAR BLUFF	06/18/2010	$98.49
			$774.91
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOTOR	06/08/2010	$228.77
	EASTERN INDUSTRIAL SUPPLY	06/09/2010	$32.22
			$260.99
PARA M JONES	FRANCIS MARION HOTEL	06/08/2010	$289.90
			$289.90
PATRICIA R JORDAN	NOODLETOOLS, INC.	06/01/2010	$360.00
	HOMETOWN NEWS INC	06/01/2010	$25.00
	THE CHEROKEE CHRONICLE	06/08/2010	$45.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	MARSHALL CAVENDISH CORP	06/16/2010	$176.29
	USA TODAY SUBSCRIPTIONS	06/24/2010	$195.00
	INFORMATION TODAY INC	06/24/2010	$225.05
			$1,026.34
PETE C GALLEN	CABLES TO GO	06/15/2010	$414.31
	CLUBEXPRESS 8664572582	06/23/2010	$25.00
	EDUCAUSE	06/25/2010	$40.00
	GODADDY.COM	06/25/2010	$9.17
	VERISIGN INC DIGITALID	06/25/2010	$331.00
	PAYPAL SAMPATTON	06/25/2010	$49.80
	CDW GOVERNMENT	06/28/2010	$311.93
			$1,181.21
REBECCA CLUSSERATH	GAL GALLS INC	06/12/2010	$61.98
			$61.98
ROBERT K DOTSON	BOILING SPRINGS SMALL ENG	06/09/2010	$184.73
	101 HARDWARE AND SUPPLY	06/21/2010	$9.42
	LOWES #01986	06/22/2010	$78.33
	JDL LESCO 775	06/24/2010	$22.64
			$295.12
ROBIN M BRIDGES	CABLES TO GO	06/17/2010	$205.60
			$205.60
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	06/10/2010	$8.17
	LOWES #02595	06/22/2010	$137.38
	BATTERIES PLUS	06/23/2010	$169.52
	ANIXTER INC	06/25/2010	$293.42
	NORFOLK WIRE & ELECTRONIC	06/25/2010	$392.20
			$1,000.69
TAMI A STEED	SPRINGHILL SUITES COLUMBI	06/25/2010	$208.60
			$208.60
TERRILL D BROWN	NATIONAL WELDERS #MS	06/02/2010	$423.62
	ARROW STEEL PRODUCTS INC	06/18/2010	$399.65
	NATIONAL WELDERS #MS	06/18/2010	$386.92
	NATIONAL WELDERS #MS	06/25/2010	$489.93
			$1,700.12

Total for SPARTANBURG COMM COLLEGE: $15,064.24

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062328667167	06/09/2010	$489.80
	BARNES&NOBLE COM	06/10/2010	$50.55
	BARNES&NOBLE COM	06/11/2010	$53.92
			$594.27

Total for STATE ACCIDENT FUND: $594.27

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	DRI SYMANTEC	06/01/2010	$2,351.58
	DRI SYMANTEC	06/01/2010	$2,407.57
	OFFICE DEPOT #1170	06/02/2010	$23.53
	ADVANCED LAMPS	06/04/2010	$1,059.62
	APL APPLE ONLINE STORE	06/07/2010	$1,067.86
	PURLAND SUPPLY	06/04/2010	$918.50
	DRI SYMANTEC	06/07/2010	$2,165.80
	B & H PHOTO-VIDEO.COM	06/08/2010	$133.70
	DEMCO INC	06/04/2010	$426.07
	MICROSOFT TECHNET	06/08/2010	$266.43
	SONYSTYLE DIRECT	06/11/2010	$427.98
	WINWAY CORPORATION	06/09/2010	$1,075.00
	CHANNING BETE COMP	06/10/2010	$1,239.70
	Transit Media	06/11/2010	$945.00
	DOLLAR DAYS	06/16/2010	$682.04
	Amazon.com	06/23/2010	$1,807.71
	MMI DIST	06/23/2010	$788.00
			$17,786.09
PAULA M JAMES	AMAZON MKTPLACE PMTS	06/02/2010	$119.75
	AMAZON MKTPLACE PMTS	06/09/2010	$94.70
	Amazon.com	06/09/2010	$354.97
	Amazon.com	06/10/2010	$179.54
	Amazon.com	06/10/2010	$179.54
	Amazon.com	06/10/2010	$179.54
	AMAZON MKTPLACE PMTS	06/11/2010	$598.98
	Amazon.com	06/10/2010	$179.54
	AMAZON MKTPLACE PMTS	06/17/2010	$83.00
	Amazon.com	06/22/2010	$94.15
	Amazon.com	06/23/2010	$308.74
			$2,372.45

Total for STATE LIBRARY: $20,158.54

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	05/27/2010	$20.41
	JM GRACE	06/03/2010	$26.82
			$47.23
KAREN WICKER	WM SUPERCENTER	06/01/2010	$16.05
			$16.05

Total for STATE TREASURERS OFFICE: $63.28

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	CLARK POWELL ASSOCIATES	06/08/2010	$379.37
	BATTERY WHOLESALE DISTRIB	06/10/2010	$93.95
	CLARK POWELL ASSOCIATES	06/14/2010	$709.81
	OFFICE MAX	06/14/2010	$1,289.29
	OFFICE MAX	06/14/2010	$352.02
			$2,824.44
BETH H. MORGAN	FORMS AND SUPPLY - AOPD	06/28/2010	$73.54
			$73.54
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	06/03/2010	$16.47
	OFFICE DEPOT #332	06/03/2010	$77.02
	FORMS AND SUPPLY - AOPD	06/16/2010	$19.41
			$112.90
CAROLYN YARBOROUGH	STAPLES 00106567	06/03/2010	$66.32
			$66.32
FINANCE DIVISION	USAIRWAYS 0377894604070	06/01/2010	$462.81
	UNITED AIR 0162109175901	06/14/2010	$337.90
			$800.71
KAREN O. TAYLOR	OFFICE DEPOT #332	06/04/2010	$95.73
			$95.73
MANDY KIBLER	ENGINEERED FASTENER	06/08/2010	$855.27
	TARGET 00022772	06/14/2010	$21.39
	FORMS AND SUPPLY - AOPD	06/15/2010	$276.62
	TARGET 00022772	06/21/2010	$26.74
	CSC - #1969	06/23/2010	$412.80
	LOWES #00385	06/28/2010	$21.37
			$1,614.19
MARY OAKMAN	FORMS AND SUPPLY - AOPD	06/14/2010	$431.14
	OFFICE DEPOT #2580	06/28/2010	$508.29
			$939.43
RONALD G. CARTY	FORMS AND SUPPLY - AOPD	06/02/2010	$21.67
			$21.67
SUSAN PRETULAK	Amazon.com	06/01/2010	$35.85
	APPLIED IND TECH 0286	06/11/2010	$95.18
			$131.03
TAMI HINSON	MERUS WATER SYSTEMS	06/09/2010	$79.98
	OFFICE DEPOT #2196	06/24/2010	$422.99
			$502.97
TIMOTHY ALLEN CRAVEN	ENGINEERED FASTENER	06/11/2010	$186.64
	THE HOME DEPOT 1103	06/17/2010	$24.19
	STAPLES DIRECT00209411	06/21/2010	$295.30
	HARBOR FREIGHT TOOLS 129	06/22/2010	$204.17
	WW GRAINGER	06/22/2010	$120.24
	MSC INDUSTRIAL SUPPLY	06/21/2010	$9.68

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	CHARLESTON RUBBER AND	06/22/2010	$70.20
	PARKS AUTO PARTS INC	06/23/2010	$25.71
	THE HOME DEPOT 1103	06/22/2010	$158.01
	WW GRAINGER	06/23/2010	$89.82
	TRAVERS TOOL CO INC	06/22/2010	$113.57
	PARKS AUTO PARTS-REMOUNT	06/23/2010	$12.86
	STAPLES DIRECT00209411	06/23/2010	$242.93
	TRAVERS TOOL CO INC	06/24/2010	$15.04
	AIRCRAFT SPRUCE	06/24/2010	$428.95
	MSC INDUSTRIAL SUPPLY	06/25/2010	$164.29
	THE HOME DEPOT 1103	06/28/2010	$6.31
	WM SUPERCENTER	06/29/2010	$26.83
			$2,194.74
TOMMY RHODES	LOWES #00497	06/01/2010	$43.97
	HARBOR FREIGHT TOOLS 129	06/01/2010	$38.68
	THE HOME DEPOT 1103	06/01/2010	$45.31
	BLACKWELL TVHDW	06/02/2010	$23.24
	WM SUPERCENTER	06/03/2010	$31.99
	LOWES #00497	06/03/2010	$51.73
	THE HOME DEPOT 1103	06/02/2010	$29.84
	GOOGLE Wang Tech	06/04/2010	$240.00
	PRAXAIR DIST US #993	06/02/2010	$382.79
	LOWES #00497	06/08/2010	$171.96
	PEPBOYS STORE # 37	06/07/2010	$20.39
	FIELDS ORNAMENTAL IRON	06/07/2010	$20.96
	BUMPER TO BUMPER - N C	06/07/2010	$4.91
	NORTHERN TOOL EQUIP	06/07/2010	$123.51
	NORTHERN TOOL EQUIP	06/08/2010	$64.39
	NORTHERN TOOL EQUIP	06/09/2010	$8.09
	THE HOME DEPOT 1103	06/09/2010	$7.48
	NORTHERN TOOL EQUIP	06/25/2010	$122.45
	HARBOR FREIGHT TOOLS 129	06/25/2010	$37.59
	OFFICE DEPOT #2233	06/25/2010	$53.74
	OFFICE DEPOT #2233	06/24/2010	$32.22
	FIELDS ORNAMENTAL IRON	06/25/2010	$24.72
			$1,579.96
WILLIAM P MCGREW	OFFICE DEPOT #2233	06/11/2010	$45.14
	OREILLY AUTO 00021865	06/23/2010	$35.26
	ADVANCE AUTO PARTS #5970	06/23/2010	$17.41
	FORMS AND SUPPLY - AOPD	06/25/2010	$532.13
			$629.94

Total for TECH & COMP EDUC BD: $11,587.57

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	W W GRAINGER 916	06/02/2010	$291.14
	FAULKNER HAYNES & ASSOCIA	06/10/2010	$1,110.66
			$1,401.80
CAROL MACK	FILMAROBICS INC	06/03/2010	$52.85
	AED SUPERSTORE	06/03/2010	$73.71
	Amazon.com	06/03/2010	$70.28
	Amazon.com	06/03/2010	$131.85
	Amazon.com	06/03/2010	$60.24
	Amazon.com	06/03/2010	$40.16
	Amazon.com	06/03/2010	$70.28
	SYNTEC BUSINESS SYSTEMS	06/04/2010	$75.00
	PCI SAMMONS PRESTON	06/04/2010	$172.14
	SOLAR DEPOT LLC	06/07/2010	$400.61
	AMAZON MKTPLACE PMTS	06/09/2010	$23.97
	LXR.COM	06/21/2010	$520.00
	Amazon.com	06/22/2010	$439.59
	BEAUFORT DMV 7	06/25/2010	$175.00
	SOLAR DEPOT LLC	06/29/2010	$11.73
			$2,317.41
CINDY HALSEY	Amazon.com	06/05/2010	$75.93
	Amazon.com	06/09/2010	$6.99
	Amazon.com	06/09/2010	$92.50
	Amazon.com	06/14/2010	$14.03
	DONOVAN HOUSE	06/29/2010	$865.64
			$1,055.09
CLEO MARTIN	BARNES&NOBLE COM	06/16/2010	$25.00
	BARNES&NOBLE MRKTPLACE	06/16/2010	$6.73
	CSI CRESTLINE CO INC	06/16/2010	$898.24
	BARNES&NOBLE COM	06/17/2010	$41.28
	BARNES&NOBLE COM	06/18/2010	$181.60
			$1,152.85
DAVID B. CARTER	TECHSMITH CORPORATION	06/04/2010	$6.95
	TECHSMITH CORPORATION	06/04/2010	$123.75
	TECHSMITH CORPORATION	06/09/2010	$581.40
	STAPLES DIRECT00209908	06/18/2010	$459.03
			$1,171.13
DENISE M. CAESAR	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	STAPLES 00108696	06/03/2010	$106.95
	RESTORE	06/03/2010	$75.00
	WESTBURY HDWE AND	06/04/2010	$353.73
	LOWES #01521	06/08/2010	$25.66
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	LOWES #01521	06/09/2010	$89.13

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	PBP EXECUTIVE REPORTS	06/17/2010	$99.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	WESTBURY ACE HARDWARE	06/22/2010	$246.09
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	CONSTANT CONTACT 1	06/23/2010	$155.00
	LOWES #01521	06/28/2010	$37.90
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/29/2010	$25.00
			$1,738.46
DOROTHY COPELAND	THE UPS STORE #3483	06/01/2010	$19.78
	PREZI INC	06/10/2010	$59.00
	PREZI INC	06/10/2010	$59.00
	WWW.CVS.COM	06/14/2010	$5.96
	TECHNICAL CLG F LOW CTRY	06/18/2010	$42.64
	STAPLES 00108696	06/17/2010	$62.01
	WWW.CVS.COM	06/24/2010	$2.10
	MONTHLY MEDIA GROUP LL	06/25/2010	$749.70
			$1,000.19
HAYES WISER	LOWES #01521	06/14/2010	$808.92
			$808.92
JAMES A HAGLUND	JAMES M PLEASANTS	06/02/2010	$1,401.70
	MCCALLS SUPPLY INC 09	06/17/2010	$398.46
	THE TRANE COMPANY	06/18/2010	$598.17
	LOWES #01521	06/22/2010	$190.46
			$2,588.79
JAMES DAVID JARRELL	LOWES #01521	06/02/2010	$6.38
	BEAUFORT GLIDDEN	06/03/2010	$28.78
	LOWES #01521	06/07/2010	$12.68
	LOWES #01521	06/10/2010	$52.82
	LOWES #01521	06/11/2010	$15.02
	LOWES #01521	06/17/2010	$15.15
	LOWES #01521	06/17/2010	$30.03

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	LOWES #01521	06/18/2010	$41.69
	LOWES #01521	06/21/2010	$10.97
	LOWES #01521	06/22/2010	$34.43
			$247.95
JEROME MARTINEZ	VARVILLE FOOD CORN	06/03/2010	$5.00
	VARVILLE FOOD CORN	06/03/2010	$20.00
	WALSH HEATING AND AI	06/07/2010	$13.65
	VARVILLE FOOD CORN	06/16/2010	$5.00
	VARVILLE FOOD CORN	06/16/2010	$5.00
			$48.65
JOAN BROWN	USPS 45378006635336858	06/07/2010	$2.92
			$2.92
LINDA M MCGARVEY	Red Piano Too Art Gallery	06/02/2010	$535.00
	MOTHER EARTH LANDSCAPING	06/04/2010	$265.55
			$800.55
MIKE SAPP	LOW COUNTRY UNIFORMS	06/02/2010	$164.35
	SHELL OIL 53905200043	06/21/2010	$15.58
	RACEWAY6746 28167468	06/24/2010	$35.03
			$214.96
OLIVIA SANDERS	LOWES #01521	06/01/2010	$51.05
	FIBER INSTRUMENT & S	06/01/2010	$480.00
	W W GRAINGER 916	06/02/2010	$40.55
	NOR NORTHERN TOOL	06/03/2010	$82.82
	LOWES #01521	06/04/2010	$475.74
	LOWES #01521	06/04/2010	$456.13
	FIBER INSTRUMENT & S	06/03/2010	$478.95
	EVENTBRITE	06/08/2010	$221.37
	FIBER INSTRUMENT & S	06/07/2010	$462.93
	LOWES #01521	06/08/2010	$187.92
	ELECTRONIX EXPRESS/R.S.R	06/09/2010	$480.50
	EXPERIENTIAL GEAR	06/10/2010	$132.60
	LOWES #01521	06/11/2010	$44.68
	SYX GLOBALCOMPSUPPLIES	06/14/2010	$233.10
	LOWES #01521	06/18/2010	$65.01
	ADVANCE AUTO PARTS #9850	06/22/2010	$17.27
	FIBER INSTRUMENT & S	06/22/2010	$448.95
	WAL-MART #1383	06/29/2010	$34.41
	RADIOSHACK 00187914	06/29/2010	$21.44
	LOWES #01521	06/29/2010	$9.95
			$4,425.37
RICHARD KILGORE	GRAYCO - LADY'S ISLAND	06/04/2010	$44.92
			$44.92
SONYA CLEMON	MURR'S PRINTING	06/02/2010	$59.39
	PAPA JOHNS #2419	06/14/2010	$69.69

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$129.08
WILLIAM F. HENDERSON	LOWES #01521	06/03/2010	$64.16
	WM SUPERCENTER	06/03/2010	$89.46
	STAPLES 00108696	06/05/2010	$53.49
	EDUCAUSE	06/09/2010	$40.00
			$247.11
WILLIAM H. COX	STAPLES 00108696	06/10/2010	$10.69
			$10.69

Total for TECH COLLEGE LOWCOUNTRY: $19,406.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	CAMCOR INC	06/01/2010	$1,455.55
	MCM ELECTRONICS I01 OF 01	06/04/2010	$373.98
	STAY ONLINE	06/08/2010	$42.00
	PURLAND SUPPLY	06/08/2010	$553.75
	MCM ELECTRONICS I01 OF 01	06/10/2010	$151.66
	CAMCOR INC	06/14/2010	$140.52
	MCM ELECTRONICS I01 OF 01	06/23/2010	$31.99
			$2,749.45
AMELIA SPATZ	STAPLES BUSINE00348045	06/02/2010	$8.28
	STAPLES BUSINE00348045	06/02/2010	$120.50
	STAPLES BUSINE00348045	06/08/2010	$79.92
	STAPLES BUSINE00348045	06/16/2010	$80.97
	STAPLES BUSINE00348045	06/22/2010	$11.45
			$301.12
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	06/19/2010	$373.06
			$373.06
ANGELA WIMBERLEY	STAPLES BUSINE00348045	06/16/2010	$453.55
			$453.55
ANN WELTY	WM SUPERCENTER	06/14/2010	$14.41
			$14.41
ANTONIO L ROBINSON	WM SUPERCENTER	05/31/2010	$28.66
	PIZZA H013745 40137457	05/31/2010	$44.00
	PIGGLY WIGGLY 012	06/02/2010	$3.45
	WM SUPERCENTER	06/03/2010	$67.39
	PIGGLY WIGGLY 012	06/07/2010	$56.43
	WAL-MART #1146	06/10/2010	$132.69
	CVS PHARMACY #1039	06/11/2010	$32.48
	GOLDEN CORRAL 2599	06/11/2010	$338.46
	Amazon.com	06/15/2010	$8.97
	AMAZON MKTPLACE PMTS	06/15/2010	$12.48
	AMAZON MKTPLACE PMTS	06/15/2010	$11.98
	OFFICE MAX	06/14/2010	$38.85
	LEE WAYNE CORPORATION	06/15/2010	$484.05
	WAL-MART #1146	06/16/2010	$82.55
	WM SUPERCENTER	06/17/2010	$23.76
	MCDONALD'S F4376	06/18/2010	$186.04
	SHELL OIL 57542559307	06/18/2010	$5.38
	PAYPAL HUSTLEUINC	06/22/2010	$522.00
	OFFICE DEPOT #2233	06/21/2010	$24.16
	CENTRAL TRUE VALUE	06/22/2010	$44.04
	ECC DSS-Disc Sch Suppl	06/23/2010	$21.12
	ARAMARK CAROLINA CATERING	06/23/2010	$292.03
	LEARNING LABS INC	06/23/2010	$66.52
	HARDEES 15003650	06/25/2010	$49.96
	SONIC DRIVE IN #3143	06/25/2010	$42.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	RYANS #2109	06/25/2010	$277.70
	WAL-MART #2928	06/28/2010	$30.74
			$2,928.85
ASHIA JOHNSON	STAPLES BUSINE00348045	06/23/2010	$98.79
			$98.79
BARBARA STILL	STAPLES BUSINE00348045	06/14/2010	$56.70
			$56.70
BARRY FRANCO	STAPLES BUSINE00348045	06/09/2010	$86.30
	PRACTICAL COMPONENTS	06/10/2010	$302.41
	WW GRAINGER	06/10/2010	$404.70
	LABSAFE 1015629307	06/11/2010	$122.07
	RADIOSHACK.COM	06/11/2010	$49.06
	DKC DIGI KEY CORP	06/16/2010	$505.38
	WW GRAINGER	06/15/2010	$11.27
			$1,481.19
BETH HICKS	GSA BUSINESS	06/03/2010	$674.50
	GSA BUSINESS	06/03/2010	$940.00
	GSA BUSINESS	06/03/2010	$940.00
	GSA BUSINESS	06/03/2010	$1,175.00
	GSA BUSINESS	06/03/2010	$940.00
	GSA BUSINESS	06/03/2010	$940.00
	CONSTANT CONTACT 1	06/13/2010	$80.00
	DIGGLE PUBLISHING	06/14/2010	$580.00
	ISTOCK INTERNATIONAL	06/15/2010	$390.00
	DIGGLE PUBLISHING	06/14/2010	$580.00
	TARGET 00018291	06/23/2010	$3.85
	WAL-MART #1359	06/23/2010	$121.77
			$7,365.12
BETSY HOGAN	CAROLINA BIOLOGICAL SUPPL	05/29/2010	$424.20
	VWR INTERNATIONAL INC	06/02/2010	$276.10
	VWR INTERNATIONAL INC	06/03/2010	$219.44
	CAROLINA BIOLOGICAL SUPPL	06/02/2010	$81.08
	CAROLINA BIOLOGICAL SUPPL	06/02/2010	$100.00
	VWR INTERNATIONAL INC	06/04/2010	$219.44
	VWR INTERNATIONAL INC	06/05/2010	$59.08
	CAROLINA BIOLOGICAL SUPPL	06/08/2010	$70.20
	VWR INTERNATIONAL INC	06/09/2010	$56.16
	CAROLINA BIOLOGICAL SUPPL	06/09/2010	$119.83
	VWR INTERNATIONAL INC	06/11/2010	$15.20
	VWR INTERNATIONAL INC	06/16/2010	$216.33
	VWR INTERNATIONAL INC	06/16/2010	$241.29
	STAPLES BUSINE00348045	06/15/2010	$69.60
	STAPLES BUSINE00348045	06/15/2010	$67.89
	STAPLES BUSINE00348045	06/16/2010	$237.31
	SCANTRON CORPORATION	06/17/2010	$411.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	LEXMARK INTERNATION	06/17/2010	$264.08
	HARDY DIAGNOSTICS	06/17/2010	$854.68
	VWR INTERNATIONAL INC	06/23/2010	$172.35
	VWR INTERNATIONAL INC	06/29/2010	$322.49
			$4,497.81
BILL GRIFFIN	ISTOCK INTERNATIONAL	06/15/2010	$390.00
			$390.00
BILL LANDRY	STAPLES BUSINE00348045	06/11/2010	$413.47
	STAPLES BUSINE00348045	06/14/2010	$70.55
	STAPLES BUSINE00348045	06/14/2010	$132.19
	STAPLES BUSINE00348045	06/15/2010	$318.26
	STAPLES BUSINE00348045	06/15/2010	$367.23
	STAPLES BUSINE00348045	06/23/2010	$1.62
	STAPLES BUSINE00348045	06/23/2010	$1.62
	STAPLES BUSINE00348045	06/23/2010	$1.62
			$1,306.56
BOB WALKER	LEXMARK INTERNATION	06/18/2010	$530.02
			$530.02
BRANDON THOMAS	SAFETY TODAY	06/23/2010	$17.28
			$17.28
CAROL BELCHER	STAPLES BUSINE00348045	06/01/2010	$214.95
			$214.95
CATHY LOWE	NEVADA TECHNICAL ASSOCIAT	06/10/2010	$112.27
	DRUMA INCORPORATED	06/11/2010	$104.60
	SAFETY VIDEOS NOW	06/10/2010	$172.00
	HEALTH PROFESSIONS INS	06/28/2010	$108.00
			$496.87
CHARLES TAYLOR	LOWES #00497	06/03/2010	$13.95
	UNITED REFRIG BR #91	06/24/2010	$20.34
			$34.29
CHARLOTTE INFINGER	ERIE COMPUTER	06/02/2010	$335.12
	ERIE COMPUTER	06/03/2010	$287.22
	STAPLES BUSINE00348045	06/02/2010	$131.96
	ERIE COMPUTER	06/04/2010	$307.87
	STAPLES BUSINE00348045	06/03/2010	$143.28
	STAPLES BUSINE00348045	06/04/2010	$468.59
	STAPLES BUSINE00348045	06/03/2010	$8.71
	ERIE COMPUTER	06/08/2010	$294.94
	BATTERIES PLUS	06/08/2010	$125.76
	ERIE COMPUTER	06/11/2010	$362.51
	STAPLES BUSINE00348045	06/09/2010	$110.02
	STAPLES BUSINE00348045	06/10/2010	$122.03
	STAPLES BUSINE00348045	06/14/2010	$61.73
	ERIE COMPUTER	06/16/2010	$294.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	ERIE COMPUTER	06/16/2010	$307.87
			$3,362.43
CHERYL MARTIN	PTK HONORS INSTITUTE	06/02/2010	$875.00
	PTK HONORS INSTITUTE	06/02/2010	$875.00
	PTK HONORS INSTITUTE	06/02/2010	$875.00
	PTK HONORS INSTITUTE	06/02/2010	$875.00
	PTK HONORS INSTITUTE	06/02/2010	$875.00
	ASSOCIATION OF FUNDRAI	06/11/2010	$110.00
	THOMPSON PUBLISHING GROUP	06/14/2010	$274.00
			$4,759.00
CLAUDIA BRIEN	STAPLES BUSINE00348045	06/02/2010	$195.64
	STAPLES BUSINE00348045	06/02/2010	$360.21
	STAPLES BUSINE00348045	06/03/2010	$849.66
			$1,405.51
CLYDE CRAVEN	STAPLES BUSINE00348045	06/02/2010	$14.61
			$14.61
CONNIE BRYANT	CAROLINA BIOLOGICAL SUPPL	05/29/2010	$40.72
	WARDS NATURAL SCIENCE	05/28/2010	$121.99
	HARDY DIAGNOSTICS	06/01/2010	$189.81
	STAPLES 00108282	06/05/2010	$61.98
	HARDY DIAGNOSTICS	06/03/2010	$253.18
	CAROLINA BIOLOGICAL SUPPL	06/05/2010	$91.01
	WARDS NATURAL SCIENCE	06/07/2010	$105.30
	RIBBONS EXPRESS INC	06/09/2010	$277.32
	BI-LO 623	06/08/2010	$4.07
	TRIDENT TECH PALMER	06/08/2010	$1.25
	CAROLINA BIOLOGICAL SUPPL	06/09/2010	$200.50
	VWR INTERNATIONAL INC	06/11/2010	$240.00
	BIO RAD	06/15/2010	$351.62
	A DAIGGER	06/14/2010	$215.81
	WARDS NATURAL SCIENCE	06/15/2010	$87.55
	BIO COMPANY INC	06/16/2010	$33.64
	LEXMARK INTERNATION	06/17/2010	$530.02
	VWR INTERNATIONAL INC	06/17/2010	$103.10
	CAROLINA BIOLOGICAL SUPPL	06/16/2010	$166.70
	CAROLINA BIOLOGICAL SUPPL	06/17/2010	$166.70
	STAPLES BUSINE00348045	06/18/2010	$14.13
	CAROLINA BIOLOGICAL SUPPL	06/23/2010	$116.64
			$3,373.04
CURTIS WASHINGTON	HANCOCK FABRICS 1384	06/16/2010	$3.54
	OFFICE DEPOT #2233	06/16/2010	$10.74
	LOWES #00497	06/21/2010	$88.23
	LOWES #00497	06/23/2010	$139.13
	LOWES #00497	06/24/2010	$35.96
	THE HOME DEPOT 1103	06/24/2010	$221.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS WASHINGTON	LOWES #00497	06/29/2010	$71.22
			$570.10
CYNDI SIEBER	STAPLES BUSINE00348045	06/01/2010	$21.50
	STAPLES BUSINE00348045	06/01/2010	$28.27
	STAPLES BUSINE00348045	06/02/2010	$13.48
	STAPLES BUSINE00348045	06/03/2010	$16.42
	STAPLES BUSINE00348045	06/17/2010	$79.53
	STAPLES BUSINE00348045	06/24/2010	$63.83
	STAPLS7063910639000001	06/29/2010	$493.17
	STAPLS7063906506000001	06/29/2010	$10.90
			$727.10
DANA COOMBS	INDUSTRIAL AUTOMATION	06/04/2010	$66.75
	THE HOME DEPOT 1120	06/05/2010	$19.28
	STAPLES 00108282	06/09/2010	$14.03
			$100.06
DANIEL VICE	APS TECH - LACIE STORE	06/02/2010	$317.99
	ISTOCK INTERNATIONAL	06/15/2010	$390.00
			$707.99
DAVE DUMAS	BECKER COMPLETE COMPACTOR	06/01/2010	$129.00
	WW GRAINGER	06/04/2010	$995.64
	APPA:THE ASSOCIATION OF H	06/10/2010	$156.72
			$1,281.36
DAVID HANSEN	WALMART.COM	06/09/2010	$4.70
	WALMART.COM	06/10/2010	$0.20
	WALMART.COM	06/10/2010	$0.61
	BUSINESS SOLUTIONS 2000,	06/17/2010	$1,395.88
	COLORBYTE SOFTWARE	06/17/2010	$873.25
	ATLANTIC PUBLICATION GROU	06/25/2010	$2,100.00
			$4,374.64
DEBORAH WHITE	GROVE MEDICAL INC	06/11/2010	$342.79
	GROVE MEDICAL INC	06/21/2010	$11.69
			$354.48
DEBRA JENNINGS	HENRY SCHEIN	06/28/2010	$903.89
	ANCOM BUSINESS PRODUCT	06/28/2010	$140.12
			$1,044.01
DENISE BRANCH	STAPLES BUSINE00348045	06/04/2010	$17.48
	STAPLES BUSINE00348045	06/04/2010	$45.07
	STAPLES BUSINE00348045	06/04/2010	$178.59
	STAPLES BUSINE00348045	06/04/2010	$1,234.22
	STAPLES BUSINE00348045	06/04/2010	$14.84
	STAPLES BUSINE00348045	06/11/2010	$12.79
	STAPLES BUSINE00348045	06/11/2010	$42.96
	STAPLES BUSINE00348045	06/10/2010	$52.55
			$1,598.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEVORAH SLICK	WAL-MART #1359	06/16/2010	$70.60
			$70.60
DEXTER BADGETT	HILL TIRE CENTER	06/01/2010	$25.80
	ASHLEY PHOSPHATE AUTO	06/04/2010	$406.42
	WAL-MART #1146	06/04/2010	$6.13
	BUMPER TO BUMPER - N C	06/03/2010	$11.07
	ASHLEY PHOSPHATE AUTO	06/07/2010	$344.97
	WAL-MART #1359	06/08/2010	$63.97
	HILL TIRE CENTER	06/10/2010	$86.01
	LOWES #00497	06/14/2010	$1.37
	WM SUPERCENTER	06/14/2010	$18.18
	RICK HENDRICK CHEVROLET 9	06/14/2010	$31.84
	DRIGGERS SMALL ENGINE	06/15/2010	$29.13
	DORCHESTER TRACTOR COMPAN	06/18/2010	$141.88
	REWIND SPECIALITIES INC	06/17/2010	$526.10
	DORCHESTER TRACTOR COMPAN	06/25/2010	$71.80
	HILL TIRE CENTER	06/25/2010	$67.24
	DOUGHERTY EQUIPMENT CO	06/24/2010	$554.43
			$2,386.34
DIANE LOHR	AMAZON MKTPLACE PMTS	06/01/2010	$102.68
	Amazon.com	06/02/2010	$263.45
	Amazon.com	06/02/2010	$29.50
	Amazon.com	06/02/2010	$294.91
	Amazon.com	06/04/2010	$204.81
	Amazon.com	06/06/2010	$201.82
	Amazon.com	06/05/2010	$18.45
	Amazon.com	06/07/2010	$24.95
	Amazon.com	06/09/2010	$19.79
	Amazon.com	06/15/2010	$23.56
	Amazon.com	06/15/2010	$205.73
	Amazon.com	06/17/2010	$27.44
	AMAZON MKTPLACE PMTS	06/16/2010	$4.98
	AMAZON MKTPLACE PMTS	06/16/2010	$5.98
	Amazon.com	06/17/2010	$18.95
	NAEYC INTERNET	06/17/2010	$90.07
	Amazon.com	06/22/2010	$30.09
	Amazon.com	06/22/2010	$212.65
	Amazon.com	06/26/2010	$10.06
			$1,789.87
DIXIE BUTTON	STAPLES BUSINE00348045	06/14/2010	$94.28
			$94.28
DOLLY THOMAS	WAL-MART #2928	05/30/2010	$77.72
			$77.72
DONNA DONALDSON	INFOLAB INC GREENSBORO	06/01/2010	$244.26
	INFOLAB INC GREENSBORO	06/08/2010	$220.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	FISHER SCI ATL	06/08/2010	$473.06
	INFOLAB INC GREENSBORO	06/09/2010	$255.64
	FISHER SCI ATL	06/09/2010	$984.56
	TRIPLE J FARMS	06/07/2010	$370.00
	INFOLAB INC GREENSBORO	06/14/2010	$182.83
	WARDS NATURAL SCIENCE	06/21/2010	$81.04
			$2,811.60
DONNA GRANT	STAPLES BUSINE00348045	06/08/2010	$331.39
			$331.39
DOREEN CROSS	DSGN SCIENCE MATH TYPE	06/16/2010	$74.00
	SHI CORP	06/16/2010	$886.86
	SHI CORP	06/18/2010	$400.77
	SHI CORP	06/25/2010	$346.65
			$1,708.28
EARL MCFADDEN	STAPLES BUSINE00348045	06/11/2010	$284.34
	BATTERIES PLUS	06/14/2010	$89.01
	STAPLES BUSINE00348045	06/14/2010	$72.58
	STAPLES BUSINE00348045	06/16/2010	$112.76
			$558.69
EDWARD LEE	SOUTHEASTERN EMERGENCY	06/15/2010	$455.91
			$455.91
ELISE MCFARLAND	NATL MULTICULTURAL INSTIT	06/01/2010	$54.95
			$54.95
ERIC HAMILTON	DUNCAN PARNELL CHARLESTON	06/02/2010	$30.96
			$30.96
FARIBA EBRAHIMI	BESTBUYCOM 88994009	06/01/2010	$194.63
			$194.63
GAIL ADDISON	STAPLES BUSINE00348045	06/15/2010	$100.94
			$100.94
GARY CRAFTS	STAPLES BUSINE00348045	06/01/2010	$11.29
	STAPLES BUSINE00348045	06/01/2010	$11.29
			$22.58
GARY DESILVA	THE HOME DEPOT 1103	06/02/2010	$13.19
	HD SUPPLY ELEC. #5H	06/10/2010	$156.63
	HD SUPPLY ELEC. #5H	06/15/2010	$169.38
			$339.20
GARY L HURST	WWW.NEWEGG.COM	06/09/2010	$291.12
	WWW.NEWEGG.COM	06/10/2010	$287.55
	WWW.NEWEGG.COM	06/11/2010	$287.12
	WWW.NEWEGG.COM	06/14/2010	$289.99
			$1,155.78
GARY MILUNAS	WM SUPERCENTER	06/09/2010	$96.33
	NBF NATL BIZ FURNITURE	06/11/2010	$488.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY MILUNAS	GROVE MEDICAL INC	06/15/2010	$308.53
	MEDIX INC	06/15/2010	$62.35
	GROVE MEDICAL INC	06/16/2010	$17.24
	GROVE MEDICAL INC	06/17/2010	$17.24
			$989.69
GAYNOR MUELLER	OFFICE MAX	06/14/2010	$146.74
			$146.74
GLENN SEALE	BATTERIES PLUS	06/10/2010	$65.54
	BEST BUY 00005173	06/13/2010	$277.32
			$342.86
HELEN SUGHRUE	STAPLES BUSINE00348045	06/10/2010	$68.88
	STAPLES BUSINE00348045	06/15/2010	$17.46
	LEGISLATIVE PRNTG INFO	06/19/2010	$26.91
	STAPLES BUSINE00348045	06/17/2010	$31.86
	STAPLES BUSINE00348045	06/23/2010	$37.02
			$182.13
HERB WATERS	TOTAL WINE AND MORE 702	06/02/2010	$56.93
	TOTAL WINE AND MORE 702	06/02/2010	$367.02
	TRU HONE CORPORATION	06/02/2010	$63.72
	WAL-MART #1359	06/03/2010	$81.57
	2CO.COM MEATMAN	06/05/2010	$64.99
	WAL-MART #1359	06/09/2010	$24.18
	BATTERIES PLUS	06/10/2010	$25.74
	THE SAUSAGE MAKER	06/09/2010	$126.68
	PUBLIX #472	06/10/2010	$20.39
	TOTAL WINE AND MORE 702	06/10/2010	$66.60
	H & L ASIAN MARKET	06/10/2010	$4.05
	THE CHARLESTON BEER EXCHA	06/10/2010	$44.53
	HOTSAUCEWORLD.COM	06/12/2010	$25.67
	WINE AWHILE	06/15/2010	$467.42
	WAL-MART #1359	06/15/2010	$53.02
	CRUSHED FINE WINE	06/15/2010	$463.93
			$1,956.44
HERNETHA GOODMAN	STAPLES BUSINE00348045	06/08/2010	$64.43
			$64.43
HOMER SPAULDING	BAKER DISTRIBUTING 538	06/08/2010	$139.49
	NORTHERN TOOL EQUIP	06/11/2010	$48.34
			$187.83
IRIS FINN	PITNEY BOWES	06/10/2010	$359.07
			$359.07
JACQUELINE DUCHENE	AC MOORE STR #68	05/31/2010	$66.70
	WM SUPERCENTER	06/02/2010	$57.84
	OFFICE DEPOT #2233	06/02/2010	$25.77
	SCRAPPIN AT THE PINK H	06/04/2010	$53.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	OFFICE DEPOT #2233	06/06/2010	$75.23
	WWW.NEWEGG.COM	06/07/2010	$75.15
	TRAVERS TOOL CO INC	06/08/2010	$228.60
	LOWES #00497	06/09/2010	$414.10
	MSC INDUSTRIAL SUPPLY	06/08/2010	$498.68
	GARDNER INDUSTRIES INC	06/09/2010	$51.16
	LOWES #00497	06/10/2010	$489.60
	BATTERIES PLUS	06/11/2010	$180.76
	OFFICE DEPOT #2233	06/11/2010	$84.89
	MSC INDUSTRIAL SUPPLY	06/10/2010	$446.45
	SCRAPPIN AT THE PINK H	06/10/2010	$52.44
	H AND W MACHINE REPAIR AN	06/11/2010	$115.68
	NEWARK US 00000109	06/11/2010	$423.41
	TRAVERS TOOL CO INC	06/15/2010	$460.09
	MSC INDUSTRIAL SUPPLY	06/14/2010	$207.21
	MSC INDUSTRIAL SUPPLY	06/14/2010	$93.10
			$4,100.55
JAMES ROBINSON	CDW GOVERNMENT	06/24/2010	$236.73
			$236.73
JAMES SINGLETON	STAPLES BUSINE00348045	06/03/2010	$65.16
	CDW GOVERNMENT	06/08/2010	$177.22
	STAPLES BUSINE00348045	06/08/2010	$56.58
	STAPLES BUSINE00348045	06/09/2010	$9.21
	DTI DAY-TIMERS INC	06/11/2010	$75.48
	STAPLES BUSINE00348045	06/11/2010	$407.32
			$790.97
JAMES SKINNER	WAL-MART #1359	05/31/2010	$11.49
	VWR INTERNATIONAL INC	06/01/2010	$14.07
	FISHER SCI ATL	06/02/2010	$83.90
	OPT ORION TELESCOPES	06/03/2010	$69.90
	VWR INTERNATIONAL INC	06/05/2010	$79.40
	SPECTRUM LABORATORY	06/14/2010	$45.95
	FISHER SCI ATL	06/15/2010	$22.36
	VWR INTERNATIONAL INC	06/16/2010	$246.63
	VWR INTERNATIONAL INC	06/16/2010	$128.24
	VWR INTERNATIONAL INC	06/16/2010	$170.43
	VWR INTERNATIONAL INC	06/17/2010	$124.59
	SPECTRUM LABORATORY	06/17/2010	$40.80
	FISHER SCI ATL	06/17/2010	$314.61
	FISHER SCI ATL	06/17/2010	$52.49
	SPECTRUM LABORATORY	06/17/2010	$199.29
	SPECTRUM LABORATORY	06/25/2010	$132.86
			$1,737.01
JANE CLAIBORNE	SKILLPATH SEMINARS MAIN	06/15/2010	$40.74
	CHANNING BETE COMP	06/29/2010	$121.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$162.73
JANET SMITH	OFFICE MAX	06/03/2010	$101.47
	OFFICE DEPOT #2233	06/03/2010	$93.64
	DEMCO INC	06/03/2010	$176.74
	STAPLES BUSINE00348045	06/09/2010	$166.55
	GAYLORD BROS INC	06/11/2010	$160.98
			$699.38
JARAE SMITH	STAPLES BUSINE00348045	06/01/2010	$51.45
	SCANTRON CORPORATION	06/10/2010	$321.51
	TARGET 00018291	06/14/2010	$25.40
	STAPLES BUSINE00348045	06/14/2010	$256.28
	STAPLES BUSINE00348045	06/14/2010	$456.81
	STAPLES BUSINE00348045	06/14/2010	$144.39
			$1,255.84
JEAN BROOKS	STAPLES BUSINE00348045	06/03/2010	$399.61
	STAPLES BUSINE00348045	06/03/2010	$40.25
	STAPLES BUSINE00348045	06/07/2010	$672.76
	STAPLES BUSINE00348045	06/09/2010	$9.66
	STAPLES BUSINE00348045	06/09/2010	$335.23
	STAPLES BUSINE00348045	06/15/2010	$81.00
	STAPLES BUSINE00348045	06/21/2010	$313.35
	STAPLES BUSINE00348045	06/23/2010	$21.76
			$1,873.62
JEAN NISBET	WM SUPERCENTER	06/03/2010	$61.55
	POCKET NURSE ENT.	06/03/2010	$163.14
	NBF NATL BIZ FURNITURE	06/15/2010	$488.00
			$712.69
JEFF ODELL	BEST BUY 00005173	06/10/2010	$268.70
	COMPUZONE OF CHARLESTON	06/10/2010	$230.86
	PAYPAL ORDER	06/15/2010	$163.48
	CDW GOVERNMENT	06/16/2010	$307.32
	CDW GOVERNMENT	06/18/2010	$215.00
			$1,185.36
JENNIFER LOCKHART	ISTOCK INTERNATIONAL	06/01/2010	$39.00
	FAST SIGNS OF CHARLESTON	06/02/2010	$206.73
	ADVERTISING/SOUVEN	06/08/2010	$500.00
	ISTOCK INTERNATIONAL	06/15/2010	$390.00
			$1,135.73
JENNIFER NORMAN	IDI ATLANTA	06/14/2010	$150.44
			$150.44
JENNIFER PINCKNEY	STAPLES BUSINE00348045	06/14/2010	$27.39
	STAPLES BUSINE00348045	06/16/2010	$243.25
			$270.64
JIM RAVOIRA	GODADDY.COM	06/06/2010	$8.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM RAVOIRA	EXPERTSEXCHANGE.COM	06/12/2010	$99.95
			$108.12
JOHN BARBA	LOWES #00497	06/04/2010	$66.54
	LESLIE'S POOLMART	06/04/2010	$69.86
	THE HOME DEPOT 1103	06/14/2010	$38.65
	ALPINE SALES INC	06/14/2010	$120.40
	SHERWIN WILLIAMS #2391	06/16/2010	$49.27
	LOWES #00497	06/18/2010	$70.48
			$415.20
JOHN JAYROE	THE HOME DEPOT 1103	06/09/2010	$23.36
	FERGUSON ENT #1419	06/14/2010	$160.48
	LOWES #00497	06/14/2010	$37.75
	FERGUSON ENT #1419	06/14/2010	$288.64
	FERGUSON ENT #23	06/24/2010	$102.02
			$612.25
JOHN WILSON	TARGET 00018291	06/10/2010	$496.66
	WM SUPERCENTER	06/11/2010	$70.80
	WAL-MART #1359	06/11/2010	$12.16
	MOES SOUTHWEST GRILL 594	06/14/2010	$65.44
	WAL-MART #1359	06/15/2010	$101.92
	PAPA JOHN'S #1841	06/15/2010	$52.56
	CHICK-FIL-A #00654	06/15/2010	$113.88
	FIREHOUSE SUBS - N	06/16/2010	$125.97
	MCDONALD'S F22372	06/18/2010	$19.49
	MCDONALD'S F22372	06/18/2010	$21.68
	PAPA JOHN'S #1841	06/18/2010	$111.69
	MCDONALD'S F22372	06/18/2010	$24.36
	MCDONALD'S F22372	06/18/2010	$21.68
	MCDONALD'S F22372	06/18/2010	$5.42
	TACO BELL #04814	06/17/2010	$148.15
			$1,391.86
JONATHAN NAVE	FAST SIGNS OF CHARLESTON	06/02/2010	$83.63
	CAPITOL MTRLS OF SVNNH CH	06/08/2010	$451.07
	LOWES #00661	06/09/2010	$98.47
	CAPITOL MTRLS OF SVNNH CH	06/10/2010	$451.07
	CAPITOL MTRLS OF SVNNH CH	06/14/2010	$451.07
	FAST SIGNS OF CHARLESTON	06/14/2010	$258.01
	WW GRAINGER	06/15/2010	$139.96
	FAST SIGNS OF CHARLESTON	06/15/2010	$494.50
			$2,427.78
JULIA BROWN	COMPUSULT INC	06/14/2010	$813.51
	MAINTENANCE RESELLER CORP	06/15/2010	$1,187.50
	COMPUSULT INC	06/15/2010	$224.41
			$2,225.42
KAREN WRIGHTEN	CLARIDGE PRODUCT AND EQUI	06/15/2010	$325.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WRIGHTEN	LEXMARK INTERNATION	06/18/2010	$309.32
	STAPLES DIRECT00209908	06/28/2010	$173.26
			$808.22
KATHARINE PURCELL	USPS 45148795519802438	06/16/2010	$5.05
	DUNCAN PARNELL CHARLESTON	06/16/2010	$6.45
			$11.50
KATHERINE MCSWAIN	STAPLES BUSINE00348045	06/16/2010	$94.99
			$94.99
KATHLEEN FITZGERALD	ISTOCK INTERNATIONAL	06/15/2010	$390.00
	Sun Printing	06/14/2010	$364.43
	DTI DAY-TIMERS INC	06/16/2010	$43.14
			$797.57
KELLI BURKE	STAPLES BUSINE00348045	06/14/2010	$91.26
	TLF CHEERFUL EXPRESSIO	06/15/2010	$56.98
	STAPLES BUSINE00348045	06/16/2010	$139.74
	Amazon.com	06/19/2010	$19.22
	TLF THE BIRDS NEST FLO	06/18/2010	$59.35
	FLOWERS BY MURRAY	06/18/2010	$55.38
	JASONS DELI	06/24/2010	$236.44
			$658.37
KELLY CRIBB	STAPLES BUSINE00348045	06/02/2010	$259.55
	STAPLES BUSINE00348045	06/22/2010	$50.70
			$310.25
KIM PARLER	STAPLES BUSINE00348045	06/17/2010	$345.27
			$345.27
KRISSA DRENTLAW	JCAHPO	06/03/2010	$222.00
			$222.00
LARRY GOTTEMOELLER	WM SUPERCENTER SE2	06/03/2010	$110.10
	SALON OUTFITTERS	06/09/2010	$1,499.40
	COLUMBIA BEAUTY SUPPLY	06/09/2010	$750.79
	SALLY BEAUTY #1830	06/13/2010	$76.91
	SALLY BEAUTY #1830	06/14/2010	$18.37
	NAILCO FPO	06/15/2010	$1,440.47
			$3,896.04
LATONYA FRANCIS	S&S WORLDWIDE	06/04/2010	$39.48
	OFFICE MAX	06/08/2010	$86.69
			$126.17
LAURIE BOEDING	BATTERIES PLUS	06/14/2010	$343.83
	STAPLES BUSINE00348045	06/15/2010	$123.22
			$467.05
LES GREENAWALT	WW GRAINGER	06/01/2010	$260.74
	WW GRAINGER	06/02/2010	$14.75
	CES-SC-0019	06/07/2010	$252.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	CES-SC-0019	06/09/2010	$85.79
	PONDPARTS COM	06/14/2010	$168.89
			$782.53
LILLY MIZZELL	LOWES #00497	05/31/2010	$76.11
	LOWES #00497	06/10/2010	$50.27
	SHERWIN WILLIAMS #2391	06/10/2010	$130.90
	SHERWIN WILLIAMS #2391	06/21/2010	$142.23
			$399.51
LINDA BOSLEY	STAPLES BUSINE00348045	06/03/2010	$8.71
	STAPLES BUSINE00348045	06/09/2010	$395.05
			$403.76
LISA DUNCAN	NETC L.L.C.	06/03/2010	$73.99
	SUBLIME ENTERPRISE	06/22/2010	$150.65
			$224.64
LISA MIDDLETON	AWL PRENTICE HALL	06/03/2010	$564.42
			$564.42
LLOYD KLING	NOR NORTHERN TOOL	06/07/2010	$304.01
	NORTHERN TOOL EQUIP	06/15/2010	$198.06
	MSSC	06/24/2010	$420.00
	MSSC	06/28/2010	$420.00
			$1,342.07
LOIS SCHWARZ	SLACK MEDICAL PUBLICATION	06/01/2010	$352.15
	PCI SAMMONS PRESTON	06/02/2010	$496.98
	WM SUPERCENTER	06/05/2010	$83.70
	MASSAGEWAREHOUSE.COM M	06/08/2010	$110.13
	STAPLES BUSINE00348045	06/07/2010	$470.37
	MASSAGEWAREHOUSE.COM M	06/08/2010	$39.90
	STAPLES BUSINE00348045	06/08/2010	$15.56
	SLACK MEDICAL PUBLICATION	06/29/2010	$59.95
			$1,628.74
LORI BARNETTE	LOWES #00497	06/01/2010	$1,462.00
	ACTEVA EVENT PAYMENT	06/04/2010	$43.80
	BEST BUY 00005173	06/10/2010	$165.52
	PRO PEST PRODUCTS	06/11/2010	$141.19
	LOWES #02464	06/11/2010	$1,376.00
	LOWES #00497	06/29/2010	$1,462.00
			$4,650.51
LOTTIE OTTO	OFFICE MAX	06/09/2010	$158.70
	STAPLES BUSINE00348045	06/14/2010	$80.72
	WM SUPERCENTER	06/16/2010	$143.42
			$382.84
LUCILLE LOGAN	LOWES #00497	05/31/2010	$267.68
	WM SUPERCENTER	06/07/2010	$11.13
	WAL-MART #1359	06/15/2010	$11.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	WM SUPERCENTER	06/15/2010	$12.71
			$302.88
MARK HUNTER	PHM USA-TN	06/03/2010	$95.00
	COMPUTER PARTS ALLIANCE	06/07/2010	$14.53
	WWW.NEWEGG.COM	06/08/2010	$1,355.47
	MEMORY X	06/09/2010	$100.96
	OFFICE MAX	06/17/2010	$429.99
			$1,995.95
MARVIN MITCHUM	AMAZON MKTPLACE PMTS	06/07/2010	$16.43
			$16.43
MARY DYER	STAPLES BUSINE00348045	06/04/2010	$8.71
	STAPLES BUSINE00348045	06/04/2010	$201.96
	STAPLES BUSINE00348045	06/09/2010	$13.39
	Amazon.com	06/11/2010	$259.00
	AMAZON MKTPLACE PMTS	06/11/2010	$79.98
			$563.04
MELODY TAYLOR	PTK HONORS INSTITUTE	06/02/2010	$875.00
	LEXMARK INTERNATION	06/18/2010	$530.02
	NACUBO	06/29/2010	$330.00
			$1,735.02
MEREDITH ENGLISH	STAPLES BUSINE00348045	06/09/2010	$475.63
	STAPLES BUSINE00348045	06/15/2010	$753.35
	LOW COUNTRY TARGET MAILIN	06/15/2010	$677.54
	STAPLES BUSINE00348045	06/16/2010	$38.72
	STAPLES BUSINE00348045	06/22/2010	$45.52
	STAPLES BUSINE00348045	06/23/2010	$22.32
			$2,013.08
MICHAEL HODGE	LOWES #00497	06/02/2010	$103.89
	MOLUFS SUPPLY INC	06/03/2010	$5.46
	LOWES #00497	06/15/2010	$2.88
	FERGUSON ENT #23	06/24/2010	$95.83
			$208.06
MICHELE SHINN	SHOW YOUR LOGO INC.	06/07/2010	$222.79
	SHOW YOUR LOGO INC.	06/07/2010	$716.47
	BATTERIES PLUS	06/14/2010	$57.28
			$996.54
MICHELLE TICE	FINNEY, HOBAR & CHESTER	06/02/2010	$18.95
	STAPLES BUSINE00348045	06/02/2010	$72.33
	IMAGNAN CORP	06/03/2010	$101.21
	STAPLES BUSINE00348045	06/02/2010	$53.72
	USPS 45586004629805074	06/14/2010	$57.20
	STAPLES BUSINE00348045	06/14/2010	$22.05
	STAPLES BUSINE00348045	06/14/2010	$268.39
			$593.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	06/07/2010	$445.02
	ECK SUPPLY CO 34	06/10/2010	$485.13
	ECK SUPPLY CO 34	06/10/2010	$92.61
	CENTRAL TRUE VALUE	06/10/2010	$134.99
	LOWES #00358	06/15/2010	$221.05
	THE GLASS SHOPPE	06/15/2010	$374.92
			$1,753.72
MITCHELL HARP	STAPLES BUSINE00348045	06/25/2010	$14.56
			$14.56
MOZELL ROLLERSON	STAPLES BUSINE00348045	06/14/2010	$183.83
	STAPLES BUSINE00348045	06/14/2010	$121.08
			$304.91
NAN HAYES	STAPLES BUSINE00348045	06/01/2010	$563.87
	STAPLES BUSINE00348045	06/08/2010	$220.90
	STAPLES BUSINE00348045	06/09/2010	$2.64
	LOWES #00358	06/12/2010	$6.44
	STAPLES BUSINE00348045	06/15/2010	$7.82
	STAPLES BUSINE00348045	06/15/2010	$7.06
	STAPLES BUSINE00348045	06/15/2010	$393.15
	STAPLES BUSINE00348045	06/15/2010	$7.06
	STAPLES BUSINE00348045	06/18/2010	$7.06
	WWW.VPNMONSTER.NET	06/19/2010	$4.89
	STAPLES BUSINE00348045	06/21/2010	$22.89
			$1,243.78
NATALIE GAMBLE	CHARLESTON COLLECTIONS	06/01/2010	$284.45
	SAFFRON DELI & BAKERY	06/01/2010	$79.54
	EMED CO INC	06/05/2010	$85.54
	THE UPS STORE #3503	06/10/2010	$25.06
	TLF THE BLOSSOM SHOP	06/10/2010	$99.51
	WHIRLPOOL CONSR PARTS	06/16/2010	$39.74
	LEE WAYNE CORPORATION	06/15/2010	$139.00
	THE UPS STORE #3503	06/28/2010	$22.32
			$775.16
ORBY COTTON	IREDALE MINERAL COSMET	06/02/2010	$205.42
	UNIVERSAL COMPANIES INC	06/07/2010	$216.97
	STYLES BEAUTY AND BARBER	06/07/2010	$804.15
	COLUMBIA BEAUTY SUPPLY	06/10/2010	$1,270.50
	SALLY BEAUTY #1292	06/14/2010	$491.57
			$2,988.61
PAM HICKS	STAPLES BUSINE00348045	06/03/2010	$139.74
	STAPLES BUSINE00348045	06/17/2010	$768.68
	STAPLES BUSINE00348045	06/17/2010	$25.42
			$933.84
PAT ALSTON	STAPLES BUSINE00348045	06/04/2010	$108.79
	STAPLES BUSINE00348045	06/03/2010	$14.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAT ALSTON	STAPLES BUSINE00348045	06/08/2010	$69.40
	STAPLES BUSINE00348045	06/09/2010	$33.59
	STAPLES BUSINE00348045	06/09/2010	$128.92
	STAPLES BUSINE00348045	06/11/2010	$43.10
	STAPLES BUSINE00348045	06/11/2010	$25.79
	STAPLES BUSINE00348045	06/10/2010	$7.02
	STAPLES BUSINE00348045	06/10/2010	$70.93
	STAPLES BUSINE00348045	06/10/2010	$155.66
	STAPLES BUSINE00348045	06/10/2010	$161.58
	STAPLES BUSINE00348045	06/10/2010	$683.62
	STAPLES BUSINE00348045	06/14/2010	$87.38
	STAPLES BUSINE00348045	06/15/2010	$65.30
	STAPLES BUSINE00348045	06/15/2010	$33.28
	STAPLES BUSINE00348045	06/15/2010	$24.27
	OFFICE MAX	06/28/2010	$98.89
			$1,812.13
PAT COLEMAN	STAPLES BUSINE00348045	06/16/2010	$245.04
			$245.04
PAT FOX	PURLAND SUPPLY	06/09/2010	$367.85
			$367.85
PATRIC WHEELER	DUNCAN PARNELL CHARLESTON	06/16/2010	$36.12
			$36.12
PATRICIA A FERGUSON	RIBBONS EXPRESS INC	06/12/2010	$443.20
	OFFICE DEPOT #1214	06/11/2010	$30.92
	OFFICE DEPOT #1165	06/11/2010	$86.31
	OFFICE DEPOT #1214	06/14/2010	$75.23
	OFFICE DEPOT #1214	06/14/2010	$112.84
	OFFICE DEPOT #1214	06/14/2010	$33.50
	LEXMARK INTERNATION	06/16/2010	$66.85
	LEXMARK INTERNATION	06/18/2010	$530.02
			$1,378.87
PHILIP TURNER	KRU-KEL COMPANY INC	06/02/2010	$485.76
	OTT DISTRIBUTORS INC	06/03/2010	$487.74
	STAPLES BUSINE00348045	06/03/2010	$105.09
	KRU-KEL COMPANY INC	06/08/2010	$454.30
	KRU-KEL COMPANY INC	06/09/2010	$475.17
	BAKER DIST CO 501	06/09/2010	$357.72
	LOWES #02464	06/09/2010	$120.38
	LABSAFE 1015625550	06/11/2010	$177.99
	LABSAFE 1015628704	06/11/2010	$262.84
	LOWES #00497	06/15/2010	$251.41
	OTT DISTRIBUTORS INC	06/14/2010	$472.58
	STAPLES BUSINE00348045	06/15/2010	$46.31
	OTT DISTRIBUTORS INC	06/15/2010	$386.95
			$4,084.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SANDS	OTT DISTRIBUTORS INC	06/17/2010	$150.93
			$150.93
RAYMOND MOODY	STAPLES BUSINE00348045	06/08/2010	$831.64
	STAPLES BUSINE00348045	06/14/2010	$8.37
			$840.01
REBECCA BOISVERT	STAPLES BUSINE00348045	06/04/2010	$134.78
	STAPLES BUSINE00348045	06/14/2010	$315.13
			$449.91
REGINA LANE	BATTERIES PLUS	06/02/2010	$23.21
			$23.21
REGINA SMART	STAPLES BUSINE00348045	06/03/2010	$537.05
	STAPLES BUSINE00348045	06/11/2010	$65.12
	STAPLES BUSINE00348045	06/11/2010	$424.07
	STAPLES BUSINE00348045	06/11/2010	$499.36
			$1,525.60
RICHARD DOOLEY	STAPLES BUSINE00348045	06/15/2010	$17.14
			$17.14
RICHARD WALLER	NORTHERN TOOL EQUIP	06/11/2010	$146.69
	BAKER DISTRIBUTING 538	06/14/2010	$172.53
	WW GRAINGER	06/14/2010	$127.60
			$446.82
ROBERTS LETITIA	J J KELLER & ASSOCIATES	06/18/2010	$459.03
			$459.03
RON VANN	SEARS ROEBUCK 1325	05/30/2010	$204.22
			$204.22
ROSCOE THORNTHWAITE	Amazon.com	06/21/2010	$306.96
	Amazon.com	06/21/2010	$153.48
			$460.44
RUSS SCHAAF	STAPLES BUSINE00348045	06/01/2010	$100.64
	LOWES #00497	06/02/2010	$471.17
	LOWES #00497	06/03/2010	$54.76
	THE HOME DEPOT 1103	06/03/2010	$376.20
	LOWES #00497	06/07/2010	$209.97
	AMAZON MKTPLACE PMTS	06/08/2010	$30.97
	HANCOCK FABRICS 1384	06/07/2010	$74.55
	FEDEXKINKO'S#2041	06/08/2010	$338.63
	THE HOME DEPOT 1103	06/07/2010	$93.42
	SEARS ROEBUCK 2855	06/08/2010	$66.60
	FEDEXKINKO'S#2041	06/09/2010	$87.08
	THE HOME DEPOT 1103	06/08/2010	$174.61
	TARGET 00018291	06/10/2010	$183.36
	SIMONS BALANCING & MACH	06/29/2010	$35.00
			$2,296.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUTH OTT	SALLY BEAUTY #1292	06/02/2010	$252.34
	COSMETOLOGY BOARD	06/10/2010	$100.00
	COSMETOLOGY BOARD	06/10/2010	$100.00
	COSMETOLOGY BOARD	06/10/2010	$100.00
			$552.34
SABINE HAGN-FORD	STAPLES BUSINE00348045	06/24/2010	$332.05
			$332.05
SA'ID SA'D	DMI DELL HIGHER EDUC	06/03/2010	$425.70
	GEOTRUST	06/02/2010	$79.00
			$504.70
SAM SPERAW	MOTION INDUSTRIES SC15	06/03/2010	$826.88
	ADVANCED PNEUMATIC	06/14/2010	$44.42
			$871.30
SCOTT HENNING	LOWES #00497	05/31/2010	$57.99
	HD SUPPLY ELEC. #5H	06/01/2010	$463.91
	HD SUPPLY ELEC. #5H	06/02/2010	$149.21
	HD SUPPLY ELEC. #5H	06/03/2010	$352.25
	HD SUPPLY ELEC. #5H	06/09/2010	$126.85
	ECK SUPPLY CO 21	06/10/2010	$379.82
	HD SUPPLY ELEC. #5H	06/10/2010	$115.78
	ECK SUPPLY CO 21	06/10/2010	$33.85
	LOWES #00497	06/14/2010	$11.76
	HD SUPPLY ELEC. #5H	06/15/2010	$277.35
			$1,968.77
SHARON COKE	LOWES #00497	06/02/2010	$238.42
	LOWES #00497	06/03/2010	$72.67
	INTERNATIONAL MAS01 OF 01	06/03/2010	$19.19
	CAROLINA BIOLOGICAL SUPPL	06/04/2010	$114.86
	ATLANTIC IRRIGATION SOUTH	06/07/2010	$369.47
	GWP PARK SEED WHLE INC	06/07/2010	$13.69
	AM LEONARD	06/08/2010	$301.74
	COASTAL LANDSCAPE SUPPLY	06/09/2010	$312.83
	LOWES #00497	06/09/2010	$306.21
	SOUTHERN AG 2	06/08/2010	$181.41
	LOWES #00497	06/09/2010	$94.54
	HYAMS GARDEN AND ACCENTS	06/10/2010	$302.32
	BALL SEED CO	06/09/2010	$15.30
	GWP PARK SEED WHLE INC	06/11/2010	$55.04
	AMERICAN NURSERYMAN PUBLI	06/11/2010	$101.80
	GWP PARK SEED WHLE INC	06/11/2010	$2.39
	LOWES #00358	06/14/2010	$5.90
	MCGREGOR PLANT SALES	06/14/2010	$305.98
	ATLANTIC IRRIGATION SOUTH	06/15/2010	$61.36
	JACKSON HIRSH	06/10/2010	$144.53
	HP HOME STORE	06/14/2010	$193.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	SOUTHERN AG 2	06/15/2010	$9.99
	MCGREGOR PLANT SALES	06/28/2010	$3.15
			$3,226.14
SHARYN NICHOLS	TARGET 00015297	06/14/2010	$60.15
	MASSAGE MAGAZINE INTERNET	06/16/2010	$19.95
	AMAZON MKTPLACE PMTS	06/17/2010	$40.36
			$120.46
SHERRY MOON	STAPLES BUSINE00348045	06/15/2010	$125.32
	NACUBO	06/17/2010	$43.50
			$168.82
STEPHANIE YOUNG	STAPLES BUSINE00348045	06/03/2010	$9.36
	CDW GOVERNMENT	06/04/2010	$35.07
	CDW GOVERNMENT	06/07/2010	$30.26
	CDW GOVERNMENT	06/15/2010	$51.87
	CDW GOVERNMENT	06/16/2010	$14.63
			$141.19
SUZY CHANDLER	STAPLES BUSINE00348045	06/09/2010	$24.11
	STAPLES BUSINE00348045	06/18/2010	$26.61
			$50.72
SYLVIA BLAKE	STAPLES BUSINE00348045	06/01/2010	$11.29
	STAPLES BUSINE00348045	06/02/2010	$85.48
	STAPLES BUSINE00348045	06/10/2010	$18.34
	STAPLES BUSINE00348045	06/14/2010	$129.72
	STAPLES BUSINE00348045	06/14/2010	$23.90
	STAPLES BUSINE00348045	06/15/2010	$23.90
			$292.63
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO.COM	06/08/2010	$452.25
	CALUMET 7330313	06/16/2010	$288.50
	LOWES #00655	06/15/2010	$70.10
	CHARLESTON GLASS & MIR	06/15/2010	$220.50
			$1,031.35
TAMARA LIPSEY	STAPLES BUSINE00348045	06/02/2010	$356.35
			$356.35
TAMMY GUNTER	CDW GOVERNMENT	06/16/2010	$77.40
	CDW GOVERNMENT	06/17/2010	$23.65
			$101.05
THOMAS BROWN	WAL-MART #1359	06/23/2010	$37.66
			$37.66
THOMAS KAMENICKY	BROWN AVIATION TOOL	06/01/2010	$1,349.55
	BROWN AVIATION TOOL	06/03/2010	$878.90
	MSC INDUSTRIAL SUPPLY	06/04/2010	$1,466.90
	STAPLES BUSINE00348045	06/03/2010	$174.42
	LOWES #00497	06/08/2010	$32.21
	BROWN AVIATION TOOL	06/08/2010	$1,490.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	SHEAR PRECISION INC	06/11/2010	$621.00
			$6,013.38
THOMAS WATERS	XPEDX-INTL PAPER	06/05/2010	$2,365.00
	XPEDX-INTL PAPER	06/10/2010	$207.69
	XPEDX-INTL PAPER	06/10/2010	$228.10
	FREEMAN GRAPHIC SYSTEM	06/11/2010	$28.48
	XPEDX-INTL PAPER	06/17/2010	$465.37
			$3,294.64
TIM FULFORD	LOWES #02948	06/10/2010	$418.87
	PIEDMONT TECHNICAL	06/14/2010	$260.00
	LOWES #00497	06/14/2010	$333.87
			$1,012.74
TINA AHLEMANN	WM SUPERCENTER	06/25/2010	$18.30
			$18.30
TODD MAHON	WW GRAINGER	06/11/2010	$125.78
	PRO CHEM INC	06/15/2010	$542.66
	EAST COAST METAL DIST 73	06/21/2010	$268.75
	WOODWORKERS SUPPLY, INC	06/23/2010	$61.68
	WOODWORKERS SUPPLY, INC	06/23/2010	$192.77
	WOODWORKERS SUPPLY, INC	06/25/2010	$16.10
			$1,207.74
TOM IAFRATE	OFFICE MAX	06/10/2010	$195.23
	ELECTRONICS	06/11/2010	$253.81
			$449.04
TOM KENNEDY	THE HOME DEPOT 1118	06/10/2010	$136.17
			$136.17
TONY BERTAUSKI	AMAZON MKTPLACE PMTS	06/03/2010	$121.95
	SPRINKLER WAREHOUSE	06/05/2010	$199.00
	RIBBONS EXPRESS INC	06/09/2010	$277.32
	LVN TECHNOLOGIES INC	06/09/2010	$98.00
	THE HOME DEPOT 1103	06/08/2010	$64.05
	SPRINKLER WAREHOUSE	06/10/2010	$196.80
	ATLANTIC IRRIGATION SOUTH	06/10/2010	$286.30
	ATLANTIC IRRIGATION SOUTH	06/15/2010	$458.95
	AMAZON MKTPLACE PMTS	06/16/2010	$39.99
	LEXMARK INTERNATION	06/18/2010	$530.02
	SOLAR SPHERE LLC	06/25/2010	$418.85
			$2,691.23
TRACY ADAMS	STAPLES BUSINE00348045	06/02/2010	$356.35
	STAPLES BUSINE00348045	06/15/2010	$52.43
			$408.78
TRISH BRYCE-JACOBS	WAL-MART #1359	06/09/2010	$75.25
	WAL-MART #1359	06/29/2010	$32.25
			$107.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	LOWES #00497	06/03/2010	$74.92
	OVERHEAD DOOR COMPANY	06/02/2010	$25.00
	STANLEY ACCESS TECH	06/15/2010	$1,350.00
	COOK & BOARDMAN INC	06/16/2010	$118.52
	LOWES #00497	06/22/2010	$6.97
	COOK & BOARDMAN INC	06/21/2010	$45.69
	JOYNER-BLACK INC	06/23/2010	$80.63
	COOK & BOARDMAN INC	06/24/2010	$91.38
			$1,793.11
WALLY REDDINGTON	LEARNDEVNOW.COM	06/16/2010	$389.94
			$389.94
WALTER VARELLA	PARKS AUTO PARTS-REMOUNT	06/03/2010	$470.31
	BUMPER TO BUMPER - N C	06/02/2010	$35.07
	PARKS AUTO PARTS-REMOUNT	06/08/2010	$470.31
	BUMPER TO BUMPER - N C	06/08/2010	$158.03
	BUMPER TO BUMPER - N C	06/09/2010	$30.83
	BUMPER TO BUMPER - N C	06/10/2010	$20.13
	BUMPER TO BUMPER - N C	06/14/2010	$22.38
			$1,207.06
WANDA COOK	STAPLES BUSINE00348045	06/10/2010	$378.11
	STAPLES BUSINE00348045	06/14/2010	$42.41
	STAPLES BUSINE00348045	06/15/2010	$259.10
	STAPLES BUSINE00348045	06/16/2010	$299.34
			$978.96
YOLANDA BLAND	STAPLES BUSINE00348045	06/07/2010	$139.84
			$139.84
YVONNE NOISETTE	WW GRAINGER	06/11/2010	$83.79
	SYX GLOBALINDUSTRIALEQ	06/15/2010	$401.76
	SYX GLOBALINDUSTRIALEQ	06/17/2010	$86.56
	WW GRAINGER	06/17/2010	$135.79
			$707.90

Total for TRIDENT TECHNICAL COLLEGE: $164,554.34

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	WW GRAINGER	06/09/2010	$316.35
	LOWES #01521	06/09/2010	$122.01
	WHITE HARDWARE COMPANY	06/10/2010	$81.29
	LOWES #01533	06/10/2010	$219.14
	KRU-KEL COMPANY INC	06/10/2010	$910.90
	Randels Lawnmower Equipme	06/16/2010	$13.91
	LOWES #01521	06/16/2010	$29.25
	BARNARD TIRE CO INC	06/16/2010	$346.40
	HD SUPPLY FACILITIES MTNC	06/16/2010	$192.58
	STEEN ENTERPRISES	06/17/2010	$137.58
	WW GRAINGER	06/25/2010	$159.97
	WW GRAINGER	06/25/2010	$80.09
	LOWES #01533	06/25/2010	$380.86
			$2,990.33
ABDEL-MOEZ E BAYOUMI	NORTHERN TOOL EQUIP SC	05/31/2010	$116.58
	FASTENAL CO-RETAIL	06/02/2010	$24.22
	BARNES & NOBLE #2688	06/04/2010	$37.44
	ANSI	06/26/2010	$86.00
			$264.24
ADRIAN F BARROW-WALLACE	FORMS AND SUPPLY - AOPD	06/04/2010	$44.66
	VZWRLSS-IVR VE	06/07/2010	$97.22
	FORMS AND SUPPLY - AOPD	06/07/2010	$10.42
	DMI DELL HIGHER EDUC	06/10/2010	$1,198.64
	DMI DELL HIGHER EDUC	06/11/2010	$274.05
	FORMS AND SUPPLY - AOPD	06/09/2010	$288.87
	SOFTCHOICE CORPORAT	06/10/2010	$83.76
	FORMS AND SUPPLY - AOPD	06/11/2010	$296.02
	SOFTCHOICE CORPORAT	06/15/2010	$21.47
	STAPLES DIRECT00209411	06/16/2010	$299.58
	THE FOUNDATION CTR - SUBS	06/17/2010	$1,895.00
	CONTAINERSTORE.COM	06/18/2010	$23.49
	FORMS AND SUPPLY - AOPD	06/23/2010	$151.58
	FORMS AND SUPPLY - AOPD	06/25/2010	$31.40
	ATTM 997284309 NBI	06/26/2010	$465.71
	FEDEX 872683356510	06/27/2010	$88.55
			$5,270.42
AGOTA DEBRECZENI	CHEMGLASS LIFE SCIENCES	06/03/2010	$641.52
	BATTERIES PLUS	06/11/2010	$102.70
	WEMS INC	06/25/2010	$911.80
			$1,656.02
AHMED F SAMAHA	BALLOONS EVERYWHERE	06/08/2010	$35.65
			$35.65
ALAN W DECHO	FISHER SCI CHI	06/04/2010	$104.10
	APPLIED BIOSYSTEMS	06/09/2010	$706.24
	APPLIED BIOSYSTEMS	06/09/2010	$1,078.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,888.89
ALAN WALDMAN	NOVUS BIOLOGICALS LLC	06/02/2010	$185.00
	ABCAM	06/04/2010	$356.00
	NEW ENGLAND BIOLABS, INC	06/29/2010	$149.00
	QIAGEN INC.	06/30/2010	$304.57
			$994.57
ALBERT M JENKINS	WESTBURY ACE HARDWARE	06/10/2010	$171.26
	WM SUPERCENTER	06/10/2010	$68.38
	DEAN BUILDING SUPPLY, INC	06/09/2010	$472.54
	HAMILTON'S DISCOUNT CENTE	06/15/2010	$1,149.00
	DEAN BUILDING SUPPLY, INC	06/16/2010	$267.61
	HILL TIRE CENTER	06/18/2010	$48.29
			$2,177.08
ALFRED F JONES	CED #1140	06/22/2010	$583.15
	SHERWIN WILLIAMS #2306	06/22/2010	$572.40
	LIGHTING PRODUCTS	06/22/2010	$1,010.08
			$2,165.63
ALICE M BECKER	SURVEYMONKEY.COM/HELP	06/05/2010	$300.00
	THE CONFERENCE GROUP	06/08/2010	$9.73
	CVS PHARMACY #7516 Q03	06/11/2010	$3.95
	EUROSPAN LIMITED	06/16/2010	$118.70
	BROOKES PUBLISHING	06/15/2010	$36.44
	DMI DELL HIGHER EDUC	06/19/2010	$1,838.62
	BROOKES PUBLISHING	06/21/2010	$72.74
			$2,380.18
ALICE S HOOPER	AWL PRENTICE HALL	06/01/2010	$37.88
	BUY.COM	06/08/2010	$154.99
	BUY.COM	06/08/2010	$11.99
	KAESER AND BLAIR INC	06/09/2010	$1,029.80
	UNION DAILY TIMES CO	06/16/2010	$100.00
	BUY.COM	06/17/2010	$38.74
	BUY.COM	06/17/2010	$883.75
	KAESER AND BLAIR INC	06/24/2010	$1,020.75
			$3,277.90
ALICIA M WILSON	OFFICE DEPOT #2349	06/08/2010	$96.29
	TALLAC TECHNOLOGY	06/10/2010	$249.00
	THE UPS STORE #5228	06/11/2010	$184.67
	AMZ Buy.com	06/11/2010	$304.32
			$834.28
ALICIA SCHLACHTA	AHLA	06/02/2010	$95.00
	AHLA	06/12/2010	$95.00
			$190.00
ALLISON J SULLIVAN	OFFICE MAX	06/25/2010	$87.96
			$87.96

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA R SMITH	Elite Sports - MOTO	06/02/2010	$612.50
	CENTURYLINK - EXTRNT CRB	06/02/2010	$5.20
	NEELEY HEATING AND AIR	06/02/2010	$1,578.24
	FISHER SCI ATL	06/03/2010	$92.95
	FISHER SCI ATL	06/05/2010	$61.77
	SPIRIT TELECOM	06/08/2010	$0.75
	TLF BUTLER'S FLORIST	06/08/2010	$81.00
	ORKIN PEST CONTROL	06/08/2010	$1,670.00
	METROCALL/ARCH WIRE	06/08/2010	$13.72
	NATIONAL WELDERS #17	06/10/2010	$19.95
	NATIONAL WELDERS #17	06/10/2010	$3.35
	MEMPHIS NET AND TWINE CO	06/14/2010	$231.21
	AMAZON MKTPLACE PMTS	06/15/2010	$53.99
	AMAZON MKTPLACE PMTS	06/16/2010	$38.61
	STAPLES DIRECT00209908	06/15/2010	$178.79
	FORESTRY SUPPLIERS	06/17/2010	$120.14
	Amazon.com	06/18/2010	$136.36
			$4,898.53
AMELA PORCA MALKIC	NAFSA ASSOCIATIONOF INTER	06/07/2010	$365.00
	ARCTIC INTERNATIONAL LLC	06/07/2010	$350.00
	FORMS AND SUPPLY - AOPD	06/09/2010	$181.90
	WAL-MART #4487	06/15/2010	$6.39
			$903.29
AMY F HENDERSON	ALLEGRA PRINT AND IMAGIN	06/07/2010	$1.86
	LOWES #02548	06/09/2010	$509.74
	SURVEYMONKEY.COM/HELP	06/10/2010	$19.95
	LOWES #02595	06/15/2010	$1,350.44
	STAPLES BUSINE00348045	06/16/2010	$143.26
	FORMS AND SUPPLY - AOPD	06/17/2010	$65.03
			$2,090.28
AMY M BEAIRD	FISHER SCI ATL	06/24/2010	$37.70
	VWR INTERNATIONAL INC	06/26/2010	$96.00
			$133.70
AMY N STANLEY	OFFICEMAX CT IN#009949	06/03/2010	$307.53
	WALMART.COM	06/09/2010	$773.25
	OFFICE DEPOT #1214	06/09/2010	$1,369.49
	OFFICE DEPOT #1214	06/11/2010	$294.20
	SINCLAIR INC	06/11/2010	$27.82
	CSN CSN Sofas	06/15/2010	$439.00
	BUG BUSTERS INC	06/16/2010	$2,495.00
	OFFICE DEPOT #1214	06/17/2010	$1,079.91
	OFFICE DEPOT #1214	06/18/2010	$237.56
	OFFICEMAX CT IN#312385	06/22/2010	$2,151.73
	ALLTEL PHONE PAYMENT	06/22/2010	$739.85
			$9,915.34

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRA A LUNSFORD	OFFICE DEPOT #332	06/16/2010	$58.20
			$58.20
ANDRE M ENGLISH	INTERSTATE ALLBATTERY CT	06/01/2010	$38.47
	STAPLES 00103911	06/08/2010	$137.98
			$176.45
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	06/11/2010	$123.41
	SOX FREEMAN TREE EXP	06/14/2010	$600.00
	FORMS AND SUPPLY - AOPD	06/15/2010	$206.82
	STAPLES 00103911	06/17/2010	$95.22
	OFFICE DEPOT #2349	06/18/2010	$18.36
	SOX FREEMAN TREE EXP	06/23/2010	$600.00
	FORMS AND SUPPLY - AOPD	06/25/2010	$28.28
	FORMS AND SUPPLY - AOPD	06/24/2010	$20.87
	PECKNEL MUSIC CO INC	06/28/2010	$96.00
			$1,788.96
ANDREA L HOUGHAM	FISHER SCI ATL	06/16/2010	$1,258.87
	LOWES #01064	06/24/2010	$16.08
			$1,274.95
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	06/02/2010	$199.17
	LENOVO	06/04/2010	$1,852.82
	JWS WILEY PUBLISHERS	06/15/2010	$2,186.48
			$4,238.47
ANDREW D MILLS	BARBIZON CHARLOTTE INC	06/16/2010	$59.38
			$59.38
ANDREW H HENDRIX	CSI CRESTLINE CO INC	06/04/2010	$1,061.63
	FORMS AND SUPPLY - AOPD	06/09/2010	$489.19
	FORMS AND SUPPLY - AOPD	06/09/2010	$247.63
	JIM HANNA'S CUSTOM APPARE	06/10/2010	$500.00
	FORMS AND SUPPLY - AOPD	06/11/2010	$127.20
	FORMS AND SUPPLY - AOPD	06/14/2010	$13.48
			$2,439.13
ANDREW THOMAS	SHERWIN WILLIAMS #2076	06/14/2010	$25.26
	SHERWIN WILLIAMS #2076	06/15/2010	$25.26
	SHERWIN WILLIAMS #2076	06/17/2010	$16.96
	238 C-K COLUMBIA	06/16/2010	$12.47
	SHERWIN WILLIAMS #2076	06/18/2010	$32.88
	SHERWIN WILLIAMS #2076	06/18/2010	$131.64
	SHERWIN WILLIAMS #2076	06/25/2010	$31.21
			$275.68
ANGEL M LEE	TEAMCHEER-GIRLSGOTGAME	06/03/2010	$417.50
	WAL-MART #4487	06/15/2010	$21.40
	RADIOSHACK COR00197558	06/16/2010	$41.70
			$480.60
ANGELA L BENSON	MANTEK	06/03/2010	$277.19

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	FILTERS SOUTH INC	06/08/2010	$670.37
	CED #1140	06/14/2010	$241.40
	TUCKER MATERIALS OF COLUM	06/14/2010	$687.10
	LOWES #01064	06/21/2010	$22.44
	LOWES #00499	06/21/2010	$13.85
	MANTEK	06/18/2010	$1,401.00
	DOUGHERTY EQUIPMENT CO	06/21/2010	$2,375.14
	SIEMENS INDUSTRY INC GA	06/23/2010	$896.00
			$6,584.49
ANGELA L FOULKS	OFFICE DEPOT #2349	06/16/2010	$32.09
			$32.09
ANGELA M OSBON	MR VIDEO INC	06/04/2010	$90.00
	ULINE SHIP SUPPLIES	06/11/2010	$17.21
	VERIZON WRLS MYACCT VE	06/21/2010	$1,071.47
	JOSTENS ECOMMERCE	06/28/2010	$148.94
			$1,327.62
ANGELA S TAYLOR	JIM HANNA'S CUSTOM APPARE	06/10/2010	$1,700.00
	OFFICE DEPOT #1214	06/12/2010	$207.34
	STAPLES 00108449	06/10/2010	$77.03
			$1,984.37
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	06/22/2010	$17.24
	FORMS AND SUPPLY - AOPD	06/24/2010	$1,268.30
			$1,285.54
ANGELA Y WRIGHT	NACADA	06/03/2010	$42.00
	SMITH RUBBER STAMP & SEAL	06/03/2010	$9.10
	OFFICE DEPOT #1214	06/04/2010	$13.12
	AMERICAN COLLEGE PERSON	06/09/2010	$75.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$568.45
	OFFICE DEPOT #1214	06/08/2010	$37.75
	OFFICE DEPOT #2349	06/11/2010	$40.98
	ATTM 996707081 NBI	06/15/2010	$205.90
	DMV INTERNET 205	06/17/2010	$6.00
			$998.30
ANGELICA DAVIS	FEDEX 868429832521	06/02/2010	$12.15
	STAPLES 00108266	06/01/2010	$122.02
	OFFICE DEPOT #1214	06/07/2010	$57.71
	FEDEX 872862977555	06/09/2010	$38.73
	EVERGREEN SCIENTIFIC	06/09/2010	$76.44
	VZWRLSS APOCC VISE	06/11/2010	$293.29
	ISTOCK INTERNATIONAL	06/10/2010	$39.00
	OFFICE DEPOT #1214	06/11/2010	$97.35
	FEDEX 872634924122	06/13/2010	$44.28
	FEDEX 871334258930	06/13/2010	$177.96
	FEDEX 871334258940	06/13/2010	$150.69
	DMI DELL HIGHER EDUC	06/16/2010	$503.96

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA DAVIS	OFFICE DEPOT #1214	06/14/2010	$28.88
	ALPHA DIAGNOSTIC INTL,	06/14/2010	$340.00
	DMI DELL HIGHER EDUC	06/22/2010	$509.97
	FEDEX 872287888980	06/21/2010	$44.99
	FEDEX 872287888991	06/21/2010	$25.74
	ADOBE SYSTEMS, INC.	06/21/2010	$417.30
	SOURCEONE HEALTHC01 OF 01	06/24/2010	$84.00
			$3,064.46
ANGELICA L NASO	ATTM 879424672 NBI	06/01/2010	$73.38
	METROCALL/ARCH WIRE	06/06/2010	$8.77
	WKH LIPPINCOTT WMS/WIL	06/17/2010	$79.64
			$161.79
ANITA L WOOD	FORMS AND SUPPLY - AOPD	06/08/2010	$103.51
	FORMS AND SUPPLY - AOPD	06/25/2010	$41.64
			$145.15
ANN B TROYER	FORMS AND SUPPLY - AOPD	06/04/2010	$57.06
	GAYLORD BROS INC	06/12/2010	$15.34
	FORMS AND SUPPLY - AOPD	06/25/2010	$40.26
			$112.66
ANN G SAUERS	STAPLES BUSINE00348045	06/01/2010	$495.34
	THE CITY SUN	06/04/2010	$400.00
	MORRIS-LOCAL NEWSPAPER	06/11/2010	$190.00
			$1,085.34
ANN R CASSADY	OFFICEMAX CT IN#961318	06/02/2010	$80.64
	FORMS AND SUPPLY - AOPD	06/02/2010	$25.42
	SMITH RUBBER STAMP & SEAL	06/03/2010	$19.26
	OFFICEMAX CT IN#138649	06/10/2010	$105.19
	VZWRLSS-IVR VE	06/11/2010	$99.11
	FORMS AND SUPPLY - AOPD	06/10/2010	$2.20
	FEDEX 859730517726	06/16/2010	$38.50
	FEDEX 869823813801	06/16/2010	$59.26
	FORMS AND SUPPLY - AOPD	06/15/2010	$31.46
			$461.04
ANN ROBBINS	PRINT PELICAN	06/07/2010	$115.85
	PRINT PELICAN	06/09/2010	$191.98
	PRINT PELICAN	06/09/2010	$115.85
	WALGREENS #7593	06/14/2010	$17.81
	WALGREENS #7822	06/17/2010	$21.09
	PRINT PELICAN	06/18/2010	$285.37
	PRINT PELICAN	06/18/2010	$183.54
	PRINT PELICAN	06/18/2010	$161.36
	SOUTHEASTERN PRINTING &	06/24/2010	$504.56
	SOUTHEASTERN PRINTING &	06/24/2010	$430.36
			$2,027.77
ANN S GORDON	FORMS AND SUPPLY - AOPD	06/04/2010	$196.83

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Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	ECOST.COM	06/05/2010	$86.44
	FORMS AND SUPPLY - AOPD	06/03/2010	$153.50
	SYX TIGERDIRECT.COM	06/15/2010	$38.77
	DELL SALES & SERVICE	06/15/2010	$524.24
	PCCEXPRESS	06/16/2010	$53.89
	FORMS AND SUPPLY - AOPD	06/16/2010	$199.93
	FORMS AND SUPPLY - AOPD	06/17/2010	$28.94
	PCCEXPRESS	06/22/2010	$101.52
	Amazon.com	06/23/2010	$137.25
	Amazon.com	06/29/2010	$21.97
			$1,543.28
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	06/13/2010	$74.54
			$74.54
ANNA M HARPER	BIO RAD VIHARPER06/01/	06/02/2010	$333.95
	FRAMING PLUS	06/01/2010	$43.06
	BIO RAD VIHARPER06/01/	06/03/2010	$55.25
	ABCAM	06/03/2010	$392.00
	STAPLES DIRECT00209908	06/02/2010	$90.34
	BIO RAD VIHARPER06/01/	06/08/2010	$1,487.80
	UNIV-OF-SC-MED-BOOKS#2410	06/08/2010	$124.49
	BIO RAD	06/09/2010	$472.48
	STAPLES DIRECT00209908	06/09/2010	$157.27
	STAPLES DIRECT00209908	06/09/2010	$314.54
	RITE AID STORE #11587	06/10/2010	$93.39
	BIO RAD VIHARPER06/18/	06/22/2010	$404.00
			$3,968.57
ANNE B ORANGE	AMAZON MKTPLACE PMTS	06/01/2010	$12.71
	AMAZON MKTPLACE PMTS	06/01/2010	$5.99
	AMAZON MKTPLACE PMTS	06/01/2010	$37.64
	AMAZON MKTPLACE PMTS	06/02/2010	$21.92
	AMAZON MKTPLACE PMTS	06/02/2010	$51.39
	AMAZON MKTPLACE PMTS	06/02/2010	$9.47
	AMAZON MKTPLACE PMTS	06/02/2010	$6.89
	AMAZON MKTPLACE PMTS	06/02/2010	$32.57
	AMAZON MKTPLACE PMTS	06/02/2010	$7.94
	AMAZON MKTPLACE PMTS	06/02/2010	$10.83
	AMAZON MKTPLACE PMTS	06/02/2010	$8.99
	AMAZON MKTPLACE PMTS	06/03/2010	$9.31
	AMAZON MKTPLACE PMTS	06/03/2010	$13.97
	AMAZON MKTPLACE PMTS	06/03/2010	$20.99
	AMAZON MKTPLACE PMTS	06/03/2010	$10.95
	Amazon.com	06/03/2010	$38.63
	Amazon.com	06/03/2010	$26.11
	AMAZON MKTPLACE PMTS	06/03/2010	$9.69
	AMAZON MKTPLACE PMTS	06/03/2010	$17.72
	AMAZON MKTPLACE PMTS	06/03/2010	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE B ORANGE	AMAZON MKTPLACE PMTS	06/04/2010	$22.49
	Amazon.com	06/06/2010	$43.21
	Amazon.com	06/06/2010	$26.79
	Amazon.com	06/05/2010	$12.21
	Amazon.com	06/06/2010	$25.43
	Amazon.com	06/06/2010	$13.57
	AMAZON MKTPLACE PMTS	06/04/2010	$8.92
	Amazon.com	06/06/2010	$41.35
	Amazon.com	06/06/2010	$28.18
	Amazon.com	06/07/2010	$13.22
	Amazon.com	06/07/2010	$25.97
	Amazon.com	06/07/2010	$24.89
	Amazon.com	06/07/2010	$62.65
	Amazon.com	06/07/2010	$23.74
	Amazon.com	06/07/2010	$26.28
	Amazon.com	06/08/2010	$12.71
	AMAZON MKTPLACE PMTS	06/09/2010	$9.99
	AMAZON MKTPLACE PMTS	06/14/2010	$12.98
	Amazon.com	06/14/2010	$13.57
	Amazon.com	06/23/2010	$15.52
	Amazon.com	06/28/2010	$29.95
			$861.32
ANNE C STOKES	OFFICEMAX CT IN#192542	06/15/2010	$545.39
	FORMS AND SUPPLY - AOPD	06/14/2010	$267.44
	FORMS AND SUPPLY - AOPD	06/15/2010	$1.07
			$813.90
ANNE H SMALL	MC BRIDE BLDG SPLIES/H	06/03/2010	$18.13
			$18.13
ANNETTE H BEELER	DMV INTERNET 205	06/01/2010	$6.00
	FORMS AND SUPPLY - AOPD	06/02/2010	$6.28
	JANPAK 27	06/02/2010	$519.48
	FORMS AND SUPPLY - AOPD	06/04/2010	$87.74
	FORMS AND SUPPLY - AOPD	06/04/2010	$11.04
	DMV INTERNET 205	06/07/2010	$6.00
	R. JOHNSON SALES & SUPPLY	06/08/2010	$369.48
	DMV INTERNET 205	06/15/2010	$6.00
	TROPHIES UNLIMITED	06/15/2010	$10.70
	AUGUSTA JANITORIAL SUPPLI	06/15/2010	$709.00
	AIKEN PEST CONTROL INC	06/16/2010	$225.00
	DMV INTERNET 205	06/21/2010	$6.00
	DMV INTERNET 205	06/22/2010	$6.00
	FORMS AND SUPPLY - AOPD	06/22/2010	$9.32
	FORMS AND SUPPLY - AOPD	06/23/2010	$133.78
	FORMS AND SUPPLY - AOPD	06/25/2010	$3.80
	AUGUSTA JANITORIAL SUPPLI	06/25/2010	$111.00
	AUGUSTA JANITORIAL SUPPLI	06/25/2010	$480.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,706.62
ANSLEY D ROBERTS	1800GOFEDEX 10010007	06/02/2010	$33.15
			$33.15
ANTHONY B MCLAWHORN	DMI DELL HIGHER EDUC	06/01/2010	$1,343.38
			$1,343.38
ANTHONY J THOMAS	LOWES #01064	06/02/2010	$13.66
	SHUMAN OWENS SUPPLY CO IN	06/08/2010	$7.47
	LOWES #01064	06/21/2010	$31.68
	ROSE TALBERT PAINT COMPAN	06/22/2010	$12.52
	SHUMAN OWENS SUPPLY CO IN	06/22/2010	$6.36
	LOWES #01064	06/24/2010	$107.50
	SHUMAN OWENS SUPPLY CO IN	06/28/2010	$9.37
	LOWES #01064	06/28/2010	$54.26
	ADVANCED DOOR SYSTEMS (CO	06/29/2010	$70.41
			$313.23
ANTHONY P REYNOLDS	MCMASTER-CARR	06/01/2010	$270.76
	METROCALL/ARCH WIRE	06/06/2010	$12.20
	MSC INDUSTRIAL SUPPLY	06/09/2010	$215.07
	WEBEX WEBEX.COM	06/18/2010	$49.00
	LECO CORPORATION	06/22/2010	$457.34
			$1,004.37
ANTHONY WADE MOTLEY	CED #1140	06/01/2010	$148.01
	CED #1140	06/04/2010	$104.82
	CED #1140	06/04/2010	$188.35
	CED #1140	06/08/2010	$7.55
	CED #1140	06/09/2010	$2.63
	GRAYBAR ELECTRIC COMPANY	06/10/2010	$1.81
	GRAYBAR ELECTRIC COMPANY	06/11/2010	$39.59
	GRAYBAR ELECTRIC COMPANY	06/11/2010	$29.15
	GRAYBAR ELECTRIC COMPANY	06/15/2010	$39.68
	GRAYBAR ELECTRIC COMPANY	06/15/2010	$285.78
	CED #1140	06/28/2010	$7.22
	CED #1140	06/28/2010	$55.11
			$909.70
ANTONIO RICCOBONO	NEWARK US 00000109	06/08/2010	$6.53
			$6.53
APRIL J PALMER	PARTY CITY #198	06/14/2010	$12.98
	OFFICE MAX	06/14/2010	$79.48
			$92.46
APRIL M NICHOLS	VZWRLSS APOCC VISE	06/13/2010	$315.45
	TAB PRODUCTS	06/22/2010	$108.04
			$423.49
ARASH KHERADVAR	WKH LIPPINCOTT WMS/WIL	06/24/2010	$125.00
	STAPLES 00103911	06/25/2010	$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$167.79
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	06/02/2010	$71.94
	CED #1140	06/07/2010	$231.68
	CED #1140	06/09/2010	$77.04
	SHEALY ELECT 803-227-0599	06/14/2010	$65.84
	CED #1140	06/15/2010	$134.41
	SHEALY ELECT 803-227-0599	06/15/2010	$900.35
	UNITED RENTALS	06/16/2010	$94.62
	BEARING DISTRIBUTORS INC	06/24/2010	$32.87
	CED #1140	06/28/2010	$87.78
			$1,696.53
ARLENE B MCWHORTER	OFFICEMAX CT IN#964366	06/02/2010	$111.57
	FORMS AND SUPPLY - AOPD	06/02/2010	$289.82
	FORMS AND SUPPLY - AOPD	06/04/2010	$12.84
	FORMS AND SUPPLY - AOPD	06/09/2010	$130.72
	SMITH RUBBER STAMP & SEAL	06/17/2010	$14.66
	FORMS AND SUPPLY - AOPD	06/23/2010	$305.51
	FORMS AND SUPPLY - AOPD	06/24/2010	$8.57
			$873.69
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	06/07/2010	$9.80
	ACUHO-I	06/10/2010	$394.00
	PROGRESSIVE BUSIN	06/11/2010	$195.00
	VZWRLSS APOCC VISE	06/28/2010	$499.11
			$1,097.91
ARTHUR D COHEN	OLYMPUS WEB	06/08/2010	$382.34
	FISHER SCI CHU	06/12/2010	$1,980.30
	BEST BUY 00002642	06/14/2010	$106.97
	AUTOZONE #0414	06/15/2010	$16.04
	AUTOZONE #0414	06/16/2010	$82.43
	WAL-MART #1164	06/21/2010	$21.56
	FISHER SCI CHI	06/23/2010	$23.36
	OKEFENOKEE SPORTSM	06/25/2010	$44.90
	ADVANCE AUTO PARTS #9674	06/25/2010	$31.97
			$2,689.87
ARTHUR P BARBER III	RYAN SCIENTIFIC INC.	06/09/2010	$1,434.00
			$1,434.00
ARTHUR WF ILLINGWORTH JR	NATIONAL WELDERS #05	06/04/2010	$20.83
	PUBLIC STORAGE 28027	06/09/2010	$87.29
			$108.12
ARTIE W LUCAS	SOUTHEASTERN CONCRETE PRO	06/14/2010	$40.66
	SUNBELT RENTALS #089	06/17/2010	$32.00
	RICHLAND INDUSTRIAL	06/25/2010	$7.23
	SHUMAN OWENS SUPPLY CO IN	06/29/2010	$72.23
			$152.12

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Cardholder	Vendor Name	Purchase Date	Amount
ASHOK CHAUHAN	APPLIED BIOSYSTEMS	06/10/2010	$270.06
	EBIOSCIENCECORPORATION	06/15/2010	$150.00
	BIOLEGEND INC	06/23/2010	$160.00
			$580.06
ASIF WIRASAT KHAN	COLUMBIA FLUID SYS TECH	06/01/2010	$64.67
			$64.67
AUDREY R DAWSON	ULINE SHIP SUPPLIES	06/04/2010	$464.99
	INTERNATIONAL PLASTICS	06/07/2010	$550.17
			$1,015.16
AUDREY R KENION	FORMS AND SUPPLY - AOPD	06/21/2010	$74.69
			$74.69
AUGUSTA H SCHNEIDER	AMAZON MKTPLACE PMTS	06/10/2010	$23.48
	SHRED WITH US	06/10/2010	$40.00
	FORMS AND SUPPLY - AOPD	06/11/2010	$440.02
	FORMS AND SUPPLY - AOPD	06/14/2010	$27.26
	FORMS AND SUPPLY - AOPD	06/15/2010	$387.08
	FORMS AND SUPPLY - AOPD	06/16/2010	$380.43
	FORMS AND SUPPLY - AOPD	06/18/2010	$35.44
			$1,333.71
AUSTIN L HUGHES	Amazon.com	06/03/2010	$56.85
			$56.85
AVERY D FOX	VWR INTERNATIONAL INC	06/01/2010	$10.94
	GLOBALFIA INC.	06/01/2010	$124.00
	VWR INTERNATIONAL INC	06/02/2010	$20.78
	MCMASTER-CARR	06/01/2010	$162.73
	GATEWAY SUPPLY CP	06/01/2010	$1.81
	MCMASTER-CARR	06/01/2010	$51.88
	US PLASTICS/USP HOME	06/02/2010	$36.38
	Amazon.com	06/03/2010	$37.02
	COLUMBIA FLUID SYS TECH	06/03/2010	$264.27
	SIGMA ALDRICH US	06/03/2010	$76.57
	SIGMA ALDRICH US	06/03/2010	$185.48
	FISHER SCI ATL	06/05/2010	$58.57
	VWR INTERNATIONAL INC	06/04/2010	$57.08
	MCMASTER-CARR	06/03/2010	$158.93
	Amazon.com	06/04/2010	$258.52
	FISHER SCI ATL	06/05/2010	$36.64
	SIGMA ALDRICH US	06/04/2010	$290.84
	NATIONAL DIAGNOSTICS INC	06/03/2010	$235.54
	VWR INTERNATIONAL INC	06/04/2010	$44.73
	VWR INTERNATIONAL INC	06/09/2010	$76.67
	FISHER SCI ATL	06/09/2010	$141.98
	COLUMBIA FLAG & DISPLAY	06/09/2010	$41.73
	CMC CONSTRUCTION SERVICES	06/09/2010	$675.30
	BEST BUY 00002642	06/10/2010	$213.98

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Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	W W GRAINGER 916	06/10/2010	$116.81
	MCMASTER-CARR	06/09/2010	$1,290.63
	LOWES #00385	06/10/2010	$120.10
	LOWES #00385	06/10/2010	$993.25
	RADIOSHACK COR00196360	06/10/2010	$54.53
	SIGMA ALDRICH US	06/10/2010	$98.65
	Q-SENSE	06/10/2010	$424.00
	BAKER DIST CO 541	06/11/2010	$39.46
	MATHESON TRI GAS BRG	06/11/2010	$190.86
	CMC CONSTRUCTION SERVICES	06/11/2010	$13.90
	VWR INTERNATIONAL INC	06/12/2010	$107.85
	LOWES #00385	06/15/2010	$794.36
	PUBLIX #17	06/15/2010	$7.04
	METAL SUPERMARKETS	06/15/2010	$392.75
	FASTENAL CO-RETAIL	06/16/2010	$13.89
	RICHLAND INDUSTRIAL	06/16/2010	$25.26
	MCMASTER-CARR	06/15/2010	$218.22
	MEASUREMENTS GROUP INC	06/16/2010	$410.26
	MCMASTER-CARR	06/15/2010	$168.18
	HILTI INC	06/17/2010	$786.34
	CAROLINA FLUID COMPONENTS	06/17/2010	$95.06
	CAROLINA FLUID COMPONENTS	06/17/2010	$424.00
	CAROLINA FLUID COMPONENTS	06/17/2010	$386.00
	THE HOME DEPOT 1112	06/17/2010	$95.23
	STERLITECH INC.	06/18/2010	$151.21
	SABIC POLYMERSHAPES	06/19/2010	$248.35
	VWR INTERNATIONAL INC	06/19/2010	$70.11
	METAL SUPERMARKETS	06/21/2010	$89.21
	ROSE TALBERT PAINT COMPAN	06/21/2010	$16.90
	SHUMAN OWENS SUPPLY CO IN	06/21/2010	$29.41
	RICHLAND INDUSTRIAL	06/22/2010	$381.63
	MCMASTER-CARR	06/22/2010	$40.70
	CMC CONSTRUCTION SERVICES	06/22/2010	$375.57
	CMC CONSTRUCTION SERVICES	06/22/2010	$786.45
	US PLASTICS/USP HOME	06/22/2010	$3.55
	CMC CONSTRUCTION SERVICES	06/22/2010	$137.33
	US PLASTICS/USP HOME	06/23/2010	$36.38
	ENGINEERED SYSTEMS 1-800-	06/23/2010	$215.00
	WOODZONE	06/29/2010	$23.49
	THE RUST STORE	06/29/2010	$31.98
			$13,166.27
BALAKRISHNAN KRISHNAN	LABSAFE 1015572710	06/02/2010	$373.19
	PC CORNER INC	06/04/2010	$117.70
	SPEEDTECH INC	06/04/2010	$972.74
	O-RINGS WEST	06/03/2010	$262.10
	GATEWAY SUPPLY CP	06/16/2010	$251.45
	ALCATEL VACUUM PRODUCTS	06/24/2010	$527.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,505.08
BARBARA C WALDMAN	VWR INTERNATIONAL INC	06/05/2010	$184.55
	VWR INTERNATIONAL INC	06/05/2010	$68.00
	GE HEALTHCARE	06/04/2010	$29.95
	GE HEALTHCARE	06/04/2010	$276.92
	GE HEALTHCARE	06/07/2010	$124.20
	USB CORPORATION	06/17/2010	$464.00
	APPLIED BIOSYSTEMS	06/18/2010	$250.50
	GE HEALTHCARE	06/22/2010	$24.95
	GE HEALTHCARE	06/22/2010	$755.00
	FISHER SCI ATL	06/23/2010	$270.00
	INVITROGEN 19532361	06/24/2010	$196.90
	FISHER SCI CHU	06/25/2010	$52.42
			$2,697.39
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	05/31/2010	$73.83
	SYX TIGERDIRECTINC	05/31/2010	$586.54
	DELL SALES & SERVICE	06/02/2010	$176.54
	DRI NUANCE	06/01/2010	$109.94
	DMI DELL HIGHER EDUC	06/03/2010	$1,189.44
	FEDEX 730330810000018	06/09/2010	$8.59
	DMI DELL HIGHER EDUC	06/10/2010	$1,629.45
	FEDEX 793607444795	06/09/2010	$21.31
	SYX TIGERDIRECT.COM	06/10/2010	$386.62
	SYX TIGERDIRECT.COM	06/10/2010	$29.95
	DMI DELL HIGHER EDUC	06/11/2010	$1,272.72
	FEDEX 870798050295	06/12/2010	$34.10
	Amazon.com	06/14/2010	$32.40
	ACM	06/18/2010	$200.00
	DMI DELL HIGHER EDUC	06/22/2010	$238.00
	DMI DELL CORP BUS	06/23/2010	$2,446.00
	DMI DELL CORP BUS	06/23/2010	$983.98
	FEDEX 870798050332	06/26/2010	$34.10
	FEDEX 870798050321	06/29/2010	$34.10
	FEDEX 870798049980	06/29/2010	$34.10
			$9,521.71
BARBARA J WHITE	ROEBUCK ADV. CO., INC.	06/09/2010	$39.80
			$39.80
BARBARA L DELANEY	APL APPLE ONLINE STORE	06/05/2010	$2,074.68
	STAPLES DIRECT00209908	06/15/2010	$134.58
	STAPLES DIRECT00209908	06/17/2010	$32.04
			$2,241.30
BARBARA L RICE	OMEGABIT	06/06/2010	$134.97
	VERBAL INK	06/14/2010	$234.50
	VERBAL INK	06/21/2010	$106.00
			$475.47

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA W SMITH	SOUTHEASTERN PRINTING &	06/24/2010	$190.27
			$190.27
BARRIE TOMPKINS	SILICON SOLUTIONS INC	06/09/2010	$405.53
	Amazon.com	06/14/2010	$55.57
	Amazon.com	06/14/2010	$61.19
	AMAZON MKTPLACE PMTS	06/16/2010	$40.66
			$562.95
BARRY E STARNES	LOWES #01064	05/31/2010	$79.70
	FASTENAL CO-MO/TO	06/01/2010	$120.93
	GRAYBAR ELECTRIC	06/02/2010	$157.49
	GRAYBAR ELECTRIC	06/05/2010	$722.80
	LOWES #01064	06/04/2010	$98.22
	FASTENAL CO-RETAIL	06/04/2010	$21.57
	GRAYBAR ELECTRIC	06/05/2010	$4.47
	CABLE & CONNECTIONS INC	06/04/2010	$26.92
	GRAYBAR ELECTRIC COMPANY	06/12/2010	$78.87
	CABLE & CONNECTIONS INC	06/10/2010	$11.18
	LAWSON PRODUCTS	06/11/2010	$572.77
	SURPLUS MATERIAL NETWORK	06/14/2010	$176.55
	GRAYBAR ELECTRIC COMPANY	06/15/2010	$327.92
	SOUTHEASTERN PAPER GROUP	06/17/2010	$1,457.00
	CED #1140	06/21/2010	$24.91
	JOHNSON CONTROLS, SSNA	06/22/2010	$221.75
	GRAYBAR ELECTRIC	06/24/2010	$107.89
	UNITED REFRIG BR #U2	06/24/2010	$85.80
	RICHLAND INDUSTRIAL	06/29/2010	$78.66
			$4,375.40
BARRY WHITFIELD	SAMUEL FRENCH - NEW YORK	06/01/2010	$214.37
	SAMUEL FRENCH- NEW YORK	06/16/2010	$300.00
	PALMETTO SOUND WORKS	06/17/2010	$1,242.00
			$1,756.37
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	06/14/2010	$38.57
	Sun Printing	06/21/2010	$187.25
	ID ZONE	06/24/2010	$284.00
			$509.82
BELINDA P IRBY	OFFICEMAX CT IN#980409	06/02/2010	$127.47
	FORMS AND SUPPLY - AOPD	06/04/2010	$59.06
	OFFICEMAX CT IN#027279	06/04/2010	$57.57
	AMAZON MKTPLACE PMTS	06/08/2010	$16.84
	FORMS AND SUPPLY - AOPD	06/09/2010	$126.77
	PBD ICMA PUBLICATIONS	06/14/2010	$279.40
	ACROPRINT TIME RECORDER C	06/15/2010	$19.31
	FORMS AND SUPPLY - AOPD	06/16/2010	$64.13
	FORMS AND SUPPLY - AOPD	06/18/2010	$191.89
	FORMS AND SUPPLY - AOPD	06/21/2010	$47.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$990.33
BENJAMIN C TRUESDALE	GLOBAL PROTECTION CORPORA	05/28/2010	$475.73
	GLOBAL PROTECTION CORPORA	05/28/2010	$441.50
	TOTAL ACCESS GROUP, INC	06/14/2010	$431.00
	GLOBAL PROTECTION CORPORA	06/15/2010	$463.36
	FORMS AND SUPPLY - AOPD	06/16/2010	$285.93
	CHURCH & DWIGHT CO INC	06/18/2010	$103.45
			$2,200.97
BENJAMIN D WILLIAMS	JDL LESCO 775	06/01/2010	$73.28
	PARKER FARM SUPPLY	06/01/2010	$122.90
	WP LAW VIII	06/01/2010	$100.00
	ADVANCE AUTO PARTS #5070	06/02/2010	$81.49
	JDL LESCO 775	06/04/2010	$319.40
	LOWES #01986	06/07/2010	$105.94
	PIEDMONT FARM & GARDEN	06/25/2010	$24.79
	INGLES #201	06/25/2010	$4.81
			$832.61
BENJAMIN F SINGLETON	WHOLESALE INDUSTRIAL ELEC	06/02/2010	$226.20
	ULINE SHIP SUPPLIES	06/03/2010	$141.18
	AWL PRENTICE HALL	06/03/2010	$23.96
	THE BOSTON CONNECTION	06/03/2010	$387.00
	MS MAM-A	06/04/2010	$20.90
	LOWES #00433	06/04/2010	$44.33
	RIT STUDENT FINAN SRVS #2	06/08/2010	$320.00
	TUSCAN CORPORATION	06/10/2010	$320.54
	AMIA	06/15/2010	$250.00
	FEDEX 793628904028	06/16/2010	$38.74
	AMAZON MKTPLACE PMTS	06/19/2010	$32.97
	FEDEX 798770008494	06/21/2010	$106.46
	FEDEX 793641440946	06/21/2010	$145.54
	FEDEX 798774622570	06/23/2010	$16.73
	FEDEX 793663037440	06/27/2010	$26.63
	FEDEX 793654959455	06/26/2010	$37.29
			$2,138.47
BENJAMIN S TWINING	VWR INTERNATIONAL INC	06/10/2010	$1,297.94
			$1,297.94
BENJAMIN S URBATES	JA SEXAUER	06/03/2010	$1,191.40
	GATEWAY SUPPLY CP	06/09/2010	$82.59
	RICHLAND INDUSTRIAL	06/10/2010	$97.69
	GATEWAY SUPPLY CP	06/10/2010	$83.65
	RICHLAND INDUSTRIAL	06/14/2010	$165.97
	RICHLAND INDUSTRIAL	06/14/2010	$27.38
	GATEWAY SUPPLY CP	06/15/2010	$14.19
	GATEWAY SUPPLY CP	06/15/2010	$26.93
	GATEWAY SUPPLY CP	06/16/2010	$30.09

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY CP	06/16/2010	$21.65
	MAINLINE-COLUMBIA 2	06/18/2010	$324.77
	LOWES #00499	06/18/2010	$42.50
	MANTEK	06/17/2010	$180.89
			$2,289.70
BENNY DAVIDSON JR	RITE AID STORE #11587	06/02/2010	$2.13
	TARGET 00019232	06/02/2010	$11.51
	STAPLES 00103911	06/10/2010	$20.31
	LEICA MICROSYSTEMS	06/17/2010	$227.50
	MARKETLAB	06/28/2010	$260.14
			$521.59
BETH A KRIZEK	RAININ INSTRUMENT LLC	06/02/2010	$42.50
	FISHER SCI ATL	06/02/2010	$167.20
	FISHER SCI ATL	06/08/2010	$32.76
	WWW.NEWEGG.COM	06/21/2010	$50.45
	OFFICE DEPOT #1214	06/22/2010	$77.00
	FISHER SCI ATL	06/24/2010	$235.37
			$605.28
BETTY J PHILLIPS	SPRINGSHARE, INC	06/16/2010	$699.00
			$699.00
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	06/03/2010	$105.13
			$105.13
BEVERLY A YATES WILSON	OFFICE DEPOT #1214	06/09/2010	$53.75
	IMAGING SOLUTIONS & SCVS	06/14/2010	$2,186.98
	OFFICE DEPOT #1214	06/17/2010	$149.79
			$2,390.52
BILL R JACKSON	MASTHEAD HOSE AND SUPPLY	06/01/2010	$69.65
	W. W. WILLIAMS	06/02/2010	$2,048.92
	ROSE TALBERT PAINT COMPAN	06/02/2010	$548.14
	CAMPBELL'S GARAGE	06/01/2010	$225.00
	CAMPBELL'S GARAGE	06/01/2010	$250.00
	DILMAR OIL COMPANY-COLUM	06/02/2010	$151.30
	SHEALYS TRUCK CENTER	06/02/2010	$478.69
	WAL-MART #1286	06/02/2010	$5.05
	FRASIER TIRE S62800024	06/11/2010	$696.44
	BECKER COMPLETE COMPACTOR	06/16/2010	$284.62
	CAROLINA FLUID AI01 OF 01	06/18/2010	$47.44
	ADVANCE AUTO PARTS #5010	06/17/2010	$2.13
	MASTHEAD HOSE AND SUPPLY	06/28/2010	$123.77
	MASTHEAD HOSE AND SUPPLY	06/28/2010	$5.65
	UNIVERSAL HANDLING EQUIP	06/28/2010	$388.76
	DILMAR OIL COMPANY-COLUM	06/28/2010	$151.30
	DILMAR OIL COMPANY-COLUM	06/28/2010	$302.60
	LOWES #01064	06/29/2010	$29.90
			$5,809.36

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Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	TROPHIES UNLIMITED	06/07/2010	$1,344.67
	FORMS AND SUPPLY - AOPD	06/11/2010	$55.39
	FORMS AND SUPPLY - AOPD	06/10/2010	$41.69
	AEGIS SCIENCES CORP.	06/14/2010	$100.00
	FORMS AND SUPPLY - AOPD	06/16/2010	$71.82
	FORMS AND SUPPLY - AOPD	06/17/2010	$56.97
	RIVERS END TRADING CO	06/21/2010	$74.44
	RIVERS END TRADING CO	06/23/2010	$724.17
	RIVERS END TRADING CO	06/23/2010	$101.94
	RIVERS END TRADING CO	06/23/2010	$50.11
			$2,621.20
BLAINE D GRIFFEN	BEL-ART PRODUCTS INC.	06/02/2010	$114.81
	WM SUPERCENTER	06/03/2010	$9.37
	WAL-MART #4440	06/04/2010	$119.36
	COLEPARMER 00106013	06/07/2010	$38.37
	WM SUPERCENTER	06/07/2010	$117.87
	AMAZON MKTPLACE PMTS	06/09/2010	$31.01
	WAL-MART #2064	06/12/2010	$48.63
	WM SUPERCENTER	06/16/2010	$25.11
	AIRGAS EAST	06/18/2010	$37.61
	Amazon.com	06/23/2010	$127.00
	AMAZON MKTPLACE PMTS	06/28/2010	$4.94
	AMAZON MKTPLACE PMTS	06/29/2010	$3.56
			$677.64
BLANCHE HOLLIDAY	DMI DELL HIGHER EDUC	06/26/2010	$2,034.92
			$2,034.92
BORIS A ZARATE	METAL SUPERMARKETS	06/16/2010	$51.98
	ADVANCE AUTO PARTS #7601	06/18/2010	$56.29
	DILLON SUPPLY CO.	06/16/2010	$19.08
	WINFORD ENGINEERING, LLC.	06/18/2010	$25.49
			$152.84
BRADLEY D REINHART	FISHER SCI ATL	06/02/2010	$24.05
	PETSMART INC 1236	06/03/2010	$93.54
	THE AQUARIUM	06/03/2010	$19.76
	NATIONAL WELDERS #05	06/04/2010	$103.83
	SUPERPETZ #352	06/03/2010	$109.02
	THE AQUARIUM	06/07/2010	$35.28
	LOWES #00639	06/09/2010	$54.56
	PETSMART INC 1236	06/09/2010	$206.83
	SUPERPETZ #352	06/09/2010	$96.27
	THE AQUARIUM	06/10/2010	$20.91
	FISHER SCI ATL	06/11/2010	$182.12
	BIO COMPANY INC	06/11/2010	$676.30
	BIO COMPANY INC	06/14/2010	$676.30
	BIO COMPANY INC	06/14/2010	$254.84
	SIGMA ALDRICH US	06/15/2010	$106.11

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	PETSMART INC 1236	06/15/2010	$104.82
	CAROLINA BIOLOGICAL SUPPL	06/15/2010	$334.14
	THE HOME DEPOT 1117	06/15/2010	$14.98
	FISHER SCI ATL	06/17/2010	$35.08
	FISHER SCI ATL	06/17/2010	$244.14
	CAROLINA BIOLOGICAL SUPPL	06/16/2010	$35.00
	FISHER SCI ATL	06/17/2010	$163.22
	FISHER SCI ATL	06/19/2010	$39.08
	AMAZON MKTPLACE PMTS	06/18/2010	$37.91
	THE AQUARIUM	06/21/2010	$42.71
	FISHER SCI ATL	06/22/2010	$70.40
	FISHER SCI CHI	06/24/2010	$73.22
	FISHER SCI ATL	06/24/2010	$366.75
	NATIONAL WELDERS #AH	06/24/2010	$76.40
			$4,297.57
BRENDA B BROWN	WM SUPERCENTER	06/07/2010	$216.16
	WAL-MART #4379	06/08/2010	$151.76
	FORMS AND SUPPLY-AOPD	06/10/2010	$838.88
	FORMS AND SUPPLY-AOPD	06/10/2010	$1,192.52
	FORMS AND SUPPLY - AOPD	06/16/2010	$609.55
	FORMS AND SUPPLY - AOPD	06/22/2010	$6.16
	FORMS AND SUPPLY - AOPD	06/25/2010	$55.58
	FORMS AND SUPPLY-AOPD	06/28/2010	$1,418.38
	VALLEY SPRING WATER & COF	06/29/2010	$36.38
			$4,525.37
BRENDA HIGHTOWER	BILLYS LAWN FARM AND GARD	06/01/2010	$143.26
	BRUNSON BUILDING SUPPL	06/02/2010	$102.73
	WM SUPERCENTER	06/03/2010	$210.79
	FAMILY DOLLAR #1366	06/04/2010	$9.99
	R & R MOTOR COMPAN	06/04/2010	$76.30
	THE HOME DEPOT 1117	06/07/2010	$19.11
	WEATHERS COMMERCIAL FLEET	06/07/2010	$17.05
	THE HOME DEPOT 1117	06/07/2010	$878.89
	TENNIS UNIVERSAL INC	06/09/2010	$565.76
	Neeley Appliance	06/09/2010	$570.24
	WM SUPERCENTER	06/14/2010	$48.69
	GLASS MASTER OF HAMPTO	06/16/2010	$316.84
	STARR TRACKS	06/16/2010	$359.66
			$3,319.31
BRENDA SELLERS	SIGMA ALDRICH US	06/01/2010	$78.77
	SANTA CRUZ BIOTECHNOLOGY	06/01/2010	$66.50
	CHEMBRIDGEC	06/01/2010	$1,887.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	VZWRLSS-IVR VE	06/01/2010	$1,706.52
	WWW.NEWEGG.COM	06/02/2010	$1,839.92
	WWW.NEWEGG.COM	06/02/2010	$68.24

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	VWR INTERNATIONAL INC	06/03/2010	$8.04
	FISHER SCI ATL	06/03/2010	$23.96
	FISHER SCI ATL	06/03/2010	$20.78
	FISHER SCI ATL	06/03/2010	$220.24
	FISHER SCI ATL	06/03/2010	$281.02
	PROMEGA CORP	06/03/2010	$473.00
	FISHER SCI ATL	06/05/2010	$141.96
	BIO RAD	06/04/2010	$871.50
	FISHER SCI ATL	06/05/2010	$129.94
	KRACKELER SCIENTIFIC	06/04/2010	$84.96
	PANOPTO INC	06/08/2010	$129.00
	STAPLES DIRECT00209908	06/07/2010	$320.99
	SIGMA ALDRICH US	06/09/2010	$107.18
	FORMS AND SUPPLY - AOPD	06/08/2010	$100.93
	VWR INTERNATIONAL INC	06/09/2010	$359.49
	OFFICE DEPOT #1214	06/08/2010	$23.37
	SPECTRUM LABORATORY	06/08/2010	$76.43
	VZWRLSS-IVR VE	06/09/2010	$1,975.33
	OFFICEMAX CT IN#098060	06/09/2010	$101.54
	OFFICE DEPOT #1214	06/08/2010	$85.59
	VWR INTERNATIONAL INC	06/09/2010	$531.83
	TCI AMERICA	06/10/2010	$34.75
	USA SCIENTIFIC, INC.	06/09/2010	$334.34
	FISHER SCI ATL	06/10/2010	$58.50
	OFFICEMAX CT IN#132356	06/10/2010	$136.41
	FISHER SCI ATL	06/10/2010	$154.65
	FORMS AND SUPPLY - AOPD	06/09/2010	$31.20
	DMI DELL HIGHER EDUC	06/11/2010	$80.08
	OFFICEMAX CT IN#133168	06/10/2010	$99.50
	BIO RAD	06/10/2010	$536.67
	FISHER SCI ATL	06/12/2010	$283.19
	NATIONAL DIAGNOSTICS INC	06/10/2010	$53.36
	ACCELA CHEM BIO	06/12/2010	$315.00
	TOCRIS BIOSCIENCE	06/15/2010	$150.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	TOCRIS BIOSCIENCE	06/15/2010	$536.00
	METROCALL/ARCH WIRE	06/14/2010	$87.45
	SIGMA ALDRICH US	06/15/2010	$175.02
	SHRED WITH US	06/15/2010	$81.84
	DMI DELL HIGHER EDUC	06/15/2010	$32.79
	BIO RAD	06/15/2010	$458.37
	CABLES TO GO	06/15/2010	$129.02
	SIGMA ALDRICH US	06/15/2010	$544.18
	DMI DELL HIGHER EDUC	06/17/2010	$62.99
	SANTA CRUZ BIOTECHNOLOGY	06/16/2010	$283.50
	ALOMON LAB BEAM	06/15/2010	$629.00
	SANTA CRUZ BIOTECHNOLOGY	06/16/2010	$144.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	CLASSAPPS COM	06/16/2010	$149.99
	DMI DELL HIGHER EDUC	06/17/2010	$189.68
	SIGMA ALDRICH US	06/16/2010	$424.50
	GE HEALTHCARE	06/16/2010	$454.48
	FISHER SCI ATL	06/16/2010	$62.76
	SIGMA ALDRICH US	06/16/2010	$344.53
	GE HEALTHCARE	06/16/2010	$34.95
	OFFICE DEPOT #1079	06/15/2010	$74.89
	FORMS AND SUPPLY - AOPD	06/16/2010	$13.32
	GE HEALTHCARE	06/17/2010	$347.76
	FORMS AND SUPPLY - AOPD	06/16/2010	$48.32
	MOLECULAR DEVICES CORP	06/17/2010	$2,087.00
	BECKMAN COULTER	06/17/2010	$254.07
	COMMERCIAL OFFICE FURNITU	06/16/2010	$348.81
	AIA CRP	06/18/2010	$322.12
	AMERICAN TYPE CULTURE COL	06/18/2010	$120.00
	FISHER SCI ATL	06/19/2010	$84.48
	FORMS AND SUPPLY - AOPD	06/17/2010	$265.70
	FORMS AND SUPPLY - AOPD	06/17/2010	$91.10
	INTEGRATED DNA TECHNLGS	06/18/2010	$38.75
	FISHER SCI ATL	06/19/2010	$500.36
	INVITROGEN 19510871	06/18/2010	$169.00
	INVITROGEN 19510755	06/18/2010	$312.00
	FISHER SCI ATL	06/18/2010	$99.88
	GEMINICOMPUTERS.COM	06/21/2010	$1,562.81
	DMI DELL HIGHER EDUC	06/22/2010	$1,107.92
	MP BIOMEDICALS LLC	06/21/2010	$466.08
	FISHER SCI ATL	06/22/2010	$81.50
	VWR INTERNATIONAL INC	06/22/2010	$143.44
	FISHER SCI ATL	06/22/2010	$206.40
	DMI DELL HIGHER EDUC	06/24/2010	$1,378.22
	DMI DELL HIGHER EDUC	06/25/2010	$1,231.65
	DMI DELL HIGHER EDUC	06/28/2010	$1,497.70
	DMI DELL HIGHER EDUC	06/28/2010	$1,134.28
	PCCA	06/28/2010	$271.00
			$33,115.79
BRIAN C BENICEWICZ	NRESEARCH INC.	06/02/2010	$103.39
	FISHER SCI ATL	06/02/2010	$101.66
	FISHER SCI ATL	06/03/2010	$144.78
	FISHER SCI ATL	06/04/2010	$36.40
	FISHER SCI ATL	06/05/2010	$213.42
	SIGMA ALDRICH US	06/04/2010	$76.98
	ALFA AESAR	06/07/2010	$74.28
	FORMS AND SUPPLY - AOPD	06/07/2010	$316.72
	FISHER SCI ATL	06/08/2010	$112.84
	FORMS AND SUPPLY - AOPD	06/08/2010	$127.98
	FISHER SCI CHI	06/10/2010	$901.93

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	06/09/2010	$316.72
	FISHER SCI CSA	06/15/2010	$403.97
	FORMS AND SUPPLY - AOPD	06/15/2010	$22.94
	FISHER SCI ATL	06/17/2010	$101.66
	FORMS AND SUPPLY - AOPD	06/18/2010	$25.86
	FORMS AND SUPPLY - AOPD	06/21/2010	$19.28
	FORMS AND SUPPLY - AOPD	06/25/2010	$50.01
	FISHER SCI CHI	06/29/2010	$131.63
	FISHER SCI CHU	06/29/2010	$1,954.67
	SYNQUEST LABORATORIES	06/29/2010	$454.10
			$5,691.22
BRIAN C LOGGANS	BEST BUY 00002642	06/07/2010	$88.79
	BEST BUY 00002642	06/08/2010	$106.98
	THE MATHWORKS - OA	06/17/2010	$1,956.60
	CACHE CORPORATION	06/21/2010	$185.00
	BEST BUY 00002642	06/28/2010	$64.19
			$2,401.56
BRIAN C MARTINEZ	US LASER	06/18/2010	$584.72
			$584.72
BRIAN HELMUTH	AMAZON MKTPLACE PMTS	06/03/2010	$37.22
	OMEGA ENGINEERING INC	06/03/2010	$51.00
	PAYPAL TRESNA	06/07/2010	$294.00
	TARGET 00019232	06/08/2010	$63.23
	MCMASTER-CARR	06/07/2010	$44.76
	MCMASTER-CARR	06/08/2010	$101.32
	ALLIANCE EXPRESS	06/10/2010	$23.34
	AMAZON MKTPLACE PMTS	06/10/2010	$139.99
	WAL-MART	06/14/2010	$43.64
	WALDPORT ACE HARDWARE	06/15/2010	$46.13
	WALDPORT ACE HARDWARE	06/15/2010	$35.75
	PACIFIC OFFICE SOLUTION	06/18/2010	$11.50
	AMAZON MKTPLACE PMTS	06/26/2010	$274.99
	WATEREE DIVING CENTER	06/26/2010	$107.51
	BUY.COM	06/28/2010	$58.24
	BARNES&NOBLE COM	06/30/2010	$40.45
	BUY.COM	06/29/2010	$13.74
			$1,386.81
BRIAN J JEFFCOAT	LOWES #00499	05/31/2010	$268.43
	GATEWAY SUPPLY CP	06/02/2010	$49.87
	BUSBY ELECTRIC MOTOR SERV	06/09/2010	$1,110.00
	GRAYBAR ELECTRIC COMPANY	06/18/2010	$10.06
	NEW SOUTH SUPPLY #1	06/21/2010	$130.52
	ADVANCED DOOR SYSTEMS (CO	06/22/2010	$1,100.00
	GRAYBAR ELECTRIC COMPANY	06/24/2010	$401.22
	RICHLAND INDUSTRIAL	06/25/2010	$89.35
	GRAYBAR ELECTRIC	06/26/2010	$79.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,238.80
BRIAN M MALLORY	AT&T QD GAC	06/04/2010	$65.59
	STAPLES BUSINE00348045	06/09/2010	$76.38
	STAPLES BUSINE00348045	06/10/2010	$37.27
			$179.24
BRIAN R HANN	A&D ENVIROMENTAL SERVICES	06/10/2010	$1,197.50
	SAF-T-PAK INC($US)EDM-	06/18/2010	$391.00
	DMI DELL HIGHER EDUC	06/22/2010	$236.28
	DMI DELL HIGHER EDUC	06/28/2010	$1,430.72
			$3,255.50
BRUCE A MCCLENAGHAN	HP HOME STORE	06/15/2010	$1,222.98
	WWW.NEWEGG.COM	06/28/2010	$65.44
	DMESUPPLYGR	06/28/2010	$100.98
			$1,389.40
BRUCE C COFFIN	OFFICE MAX	06/09/2010	$469.57
	SYX TIGERDIRECT.COM	06/11/2010	$346.81
	MYPROJECTORLAMPS.COM	06/10/2010	$309.98
	SYX TIGERDIRECT.COM	06/14/2010	$124.93
	OFFICE DEPOT #1214	06/14/2010	$53.44
	OFFICE DEPOT #1214	06/16/2010	$48.16
	THINKGEEK, INC.	06/16/2010	$56.38
	OFFICEMAX CT IN#279499	06/18/2010	$327.29
	OFFICEMAX CT IN#278900	06/19/2010	$409.38
			$2,145.94
BRUCE H SUDDETH	BLOSSMAN GAS (052)	06/03/2010	$85.48
	UNIVERSITY OF S CAR	06/03/2010	$151.53
	SYX GLOBALINDUSTRIALEQ	06/05/2010	$224.94
	RADIOSHACK.COM	06/09/2010	$148.39
	PRO CHEM INC	06/09/2010	$170.62
	SYX GLOBALINDUSTRIALEQ	06/10/2010	$646.26
	GLASSCOCK	06/10/2010	$834.03
	SYX GLOBALINDUSTRIALEQ	06/14/2010	$500.95
			$2,762.20
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	06/08/2010	$154.48
			$154.48
BRUCE M CORLEY	NEW ENGLAND BIOLABS, INC	06/01/2010	$310.00
	BIO RAD VICORLEY06/02/	06/03/2010	$135.15
	VWR INTERNATIONAL INC	06/08/2010	$44.25
	LOWES #01066	06/09/2010	$22.81
	FORMS AND SUPPLY - AOPD	06/10/2010	$176.42
	WATER & POWER TECH INC	06/15/2010	$326.00
			$1,014.63
BRYAN S BURGIN	1-800-FLOWERS.COM,INC.	06/22/2010	$115.97
	FORMS AND SUPPLY - AOPD	06/25/2010	$71.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$187.23
BRYAN S WILLIS	RADIOSHACK COR00196089	06/09/2010	$374.49
	ADI SECURITY PRD CB	06/10/2010	$149.98
	INTERSTATE ALLBATTERY CT	06/23/2010	$85.59
	KINARD CONTROL SYSTEMS	06/23/2010	$609.19
	SCANNERMASTER CORP	06/22/2010	$571.15
	INTERSTATE ALLBATTERY CT	06/24/2010	$64.20
			$1,854.60
BRYSON D MILLS	ADVANCE AUTO PARTS #5150	05/31/2010	$19.90
	MCREY DISTRIBUTORS	05/28/2010	$136.78
	MCREY DISTRIBUTORS	05/28/2010	$36.38
	HARBOR FREIGHT TOOLS 319	06/03/2010	$24.30
	MCREY DISTRIBUTORS	06/04/2010	$36.00
	MCREY DISTRIBUTORS	06/18/2010	$141.65
	CONSOLIDATED ELEC #8161	06/22/2010	$176.62
	CARSON'S NUT- BOLT & TOOL	06/23/2010	$103.83
	FERGUSON ENT #47	06/24/2010	$56.31
	AAA SUPPLY-GREER	06/23/2010	$1,557.46
			$2,289.23
BURTON WARD	LOWES #00385	06/01/2010	$36.40
	RICHLAND INDUSTRIAL	06/07/2010	$54.23
	FASTENAL CO-MO/TO	06/07/2010	$36.45
	TRAVERS TOOL CO INC	06/11/2010	$378.91
	MCMASTER-CARR	06/14/2010	$166.35
	METAL SUPERMARKETS	06/17/2010	$28.41
	METAL SUPERMARKETS	06/23/2010	$57.25
	DGI SUPPLY WHEELING	06/29/2010	$509.30
			$1,267.30
CALEB MORRISON	STAPLES BUSINE00348045	06/01/2010	$109.84
	THE HOME DEPOT #8913	06/01/2010	$14.91
	STAPLES BUSINE00348045	06/03/2010	$1,021.73
	ABERNETHY BECK INC	06/07/2010	$286.85
	OFFICE DEPOT #1214	06/07/2010	$96.25
	COMPUWORLD INC	06/07/2010	$424.79
	FORMS AND SUPPLY - AOPD	06/11/2010	$448.14
	STAPLES BUSINE00348045	06/16/2010	$84.76
	STAPLES BUSINE00348045	06/16/2010	$141.26
	BUSBY ELECTRIC MOTOR SERV	06/18/2010	$855.50
	FORMS AND SUPPLY - AOPD	06/17/2010	$530.30
	HP DIRECT-PUBLICSECTOR	06/23/2010	$361.80
	STAPLES BUSINE00348045	06/23/2010	$64.55
	FORMS AND SUPPLY - AOPD	06/23/2010	$346.29
			$4,786.97
CALVIN R GALLMAN	CDW GOVERNMENT	06/11/2010	$1,829.80
	DESIGN LAB	06/15/2010	$400.39

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Cardholder	Vendor Name	Purchase Date	Amount
CALVIN R GALLMAN	US PATRIOT	06/15/2010	$105.90
	MEDTECH FORENSICS INC	06/18/2010	$865.50
	ATTM 834474098NBI	06/23/2010	$1,578.71
			$4,780.30
CALVIN S KEISLER	GATEWAY SUPPLY CP	06/04/2010	$89.49
	GATEWAY SUPPLY CP	06/03/2010	$288.16
	LOWES #00499	06/07/2010	$127.33
	HOBGOOD ELEC AND MACHINER	06/09/2010	$1,749.29
	GATEWAY SUPPLY CP	06/09/2010	$64.16
	GATEWAY SUPPLY CP	06/11/2010	$59.32
	SHUMAN OWENS SUPPLY CO IN	06/15/2010	$20.53
	FERGUSON ENT #1891	06/16/2010	$60.19
	P AND S CONSTRUCTION	06/18/2010	$695.00
	CAROLINA PUMPWORKS, LLC	06/18/2010	$993.03
	GATEWAY SUPPLY CP	06/23/2010	$43.64
	GATEWAY SUPPLY CP	06/28/2010	$2.96
	GATEWAY SUPPLY CP	06/28/2010	$38.03
			$4,231.13
CAMELIA C KNAPP	IMAGING TECHNOLOGIES 313	06/24/2010	$100.37
			$100.37
CAMPBELL MCINNES	CHEMBRIDGEC	06/07/2010	$612.00
	AT&T TLG GAC	06/22/2010	$72.96
			$684.96
CARL E MOORE	CDW GOVERNMENT	06/02/2010	$871.79
	CDW GOVERNMENT	06/03/2010	$830.91
	ECOST.COM	06/05/2010	$48.10
	OFFICE DEPOT #332	06/07/2010	$330.14
	ECOST.COM	06/08/2010	$74.95
	ECOST.COM	06/11/2010	$26.99
	STAPLES 00103234	06/10/2010	$24.59
			$2,207.47
CARL ROSENFELD	HAMRICK SOFTWARE	06/02/2010	$40.00
	PAYPAL APPDELETE	06/20/2010	$7.99
			$47.99
CARLA FALLAW	Amazon.com	06/01/2010	$169.00
	AMAZON MKTPLACE PMTS	05/31/2010	$17.97
	Amazon.com	06/05/2010	$307.94
	YESASIA.COM LTD	05/28/2010	$45.97
	ROSE TALBERT PAINT COMPAN	06/14/2010	$116.63
	OFFICEMAX CT IN#240279	06/16/2010	$205.50
	OFFICEMAX CT IN#278014	06/18/2010	$45.66
			$908.67
CARLETON A NAYLOR	THE UPS STORE #3069	06/01/2010	$9.68
	WAL-MART	06/02/2010	$2.67
	LOWES #00661	06/29/2010	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$23.04
CARLYNE T PUCKETT	DOVE DATA PRODUCTS INC	06/03/2010	$108.12
	WAL-MART #0629	06/13/2010	$22.57
	OFFICEMAX CT IN#152941	06/11/2010	$171.05
			$301.74
CAROL B MCKAY	Amazon.com	06/15/2010	$22.49
	DELL SALES & SERVICE	06/22/2010	$329.55
	Amazon.com	06/22/2010	$18.15
	SYX TIGERDIRECT.COM	06/23/2010	$54.77
	AMAZON MKTPLACE PMTS	06/24/2010	$129.10
	FORMS AND SUPPLY - AOPD	06/24/2010	$44.11
	AMAZON MKTPLACE PMTS	06/25/2010	$23.98
			$622.15
CAROL C STORK	COLUMBIA FLUID SYS TECH	06/03/2010	$461.03
	NATIONAL WELDERS #05	06/04/2010	$18.82
	OMEGA ENGINEERING INC	06/10/2010	$330.00
	VWR INTERNATIONAL INC	06/15/2010	$184.32
	SIGMA ALDRICH US	06/15/2010	$179.54
	VWR INTERNATIONAL INC	06/15/2010	$128.62
	SIGMA ALDRICH US	06/15/2010	$129.49
	SIGMA ALDRICH US	06/15/2010	$57.88
	VWR INTERNATIONAL INC	06/15/2010	$62.19
	VWR INTERNATIONAL INC	06/15/2010	$49.38
	VWR INTERNATIONAL INC	06/17/2010	$39.59
	STREM CHEMICALS, INC.	06/16/2010	$165.44
	VWR INTERNATIONAL INC	06/17/2010	$64.83
	COLEPARMER 00106013	06/17/2010	$365.22
	SIGMA ALDRICH US	06/18/2010	$80.96
	SIGMA ALDRICH US	06/21/2010	$73.77
	SIGMA ALDRICH US	06/21/2010	$145.80
	VWR INTERNATIONAL INC	06/23/2010	$76.48
	NATIONAL WELDERS #05	06/28/2010	$300.01
	MT HOLDINGS, INC	06/29/2010	$467.10
			$3,380.47
CAROL LUCAS	InStoreSolutions	06/04/2010	$84.99
	MUTHEN & MUTHEN	06/09/2010	$1,355.08
	TROXELL COMMUNICATIONS IN	06/09/2010	$596.26
	STAPLES DIRECT00209908	06/14/2010	$527.46
	JM GRACE	06/14/2010	$727.52
	FORMS AND SUPPLY - AOPD	06/16/2010	$1,367.68
	FEDEX 864686270007	06/22/2010	$33.61
			$4,692.60
CAROL R CUTSINGER	ATT BILL PAYMENT	06/07/2010	$41.37
	FORMS AND SUPPLY - AOPD	06/15/2010	$308.14
	FORMS AND SUPPLY - AOPD	06/16/2010	$8.44

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	GEYER INSTRUCTIONAL AIDS	06/15/2010	$104.40
	LOCKPICKS COM	06/21/2010	$36.75
	ALLTECSTORES.COM	06/21/2010	$64.70
	STERIS CORPORATION	06/22/2010	$1,733.35
	J.L. DARLING CORPORATION	06/25/2010	$76.52
			$2,373.67
CAROL R DAVIS	FEDEX 813033710000134	06/02/2010	$11.58
			$11.58
CAROLINE T TAYLOR	LOWES #00499	06/13/2010	$16.91
	TARGET 00011999	06/14/2010	$61.76
	OFFICE DEPOT #2580	06/14/2010	$140.63
	THE KEY SHOP	06/17/2010	$189.20
			$408.50
CAROLYN A DELTON	UNIV-OF-SC-BOOKSTORE#2400	06/16/2010	$66.45
			$66.45
CAROLYN A RISINGER	AACR MEMBERSHIP DUES ONLI	06/02/2010	$265.00
	SIGMA ALDRICH US	06/03/2010	$85.85
	SIGMA ALDRICH US	06/03/2010	$32.21
	SIGMA ALDRICH US	06/03/2010	$114.04
	SIGMA ALDRICH US	06/03/2010	$260.12
	SIGMA ALDRICH US	06/03/2010	$80.24
	VWR INTERNATIONAL INC	06/08/2010	$141.72
	PIERCE 03003209	06/08/2010	$69.00
	FORMS AND SUPPLY - AOPD	06/09/2010	$123.82
	PIERCE 03003209	06/10/2010	$72.00
	SURMODIC PHARMACEUTICALS	06/11/2010	$532.21
	VWR INTERNATIONAL INC	06/15/2010	$54.18
	SIGMA ALDRICH US	06/16/2010	$134.16
	SIGMA ALDRICH US	06/17/2010	$73.92
	SPECTRUMLAB	06/16/2010	$412.80
	VWR INTERNATIONAL INC	06/17/2010	$368.71
			$2,819.98
CAROLYN GOSSETT	OFFICEMAX CT IN#980842	06/02/2010	$179.00
	FORMS AND SUPPLY - AOPD	06/02/2010	$6.78
	FORMS AND SUPPLY - AOPD	06/03/2010	$47.69
	STAPLES BUSINE00348045	06/08/2010	$57.30
	OFFICEMAX CT IN#155798	06/12/2010	$298.34
	FORMS AND SUPPLY - AOPD	06/21/2010	$16.28
			$605.39
CAROLYN M BANNER	STAPLES DIRECT00209908	06/02/2010	$1,663.30
	STAPLES 00108696	06/02/2010	$81.72
	STAPLES DIRECT00209908	06/02/2010	$24.83
	SYX TIGERDIRECT.COM	06/04/2010	$1,412.80
	STAPLES 00108696	06/08/2010	$229.37
	CHRONICLE GUIDANCE PUBLIC	06/10/2010	$313.50

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN M BANNER	STAPLES 00108696	06/16/2010	$211.04
	CHANNING BETE COMP	06/18/2010	$532.09
			$4,468.65
CAROLYN S AMICK	FEDEX 798691626727	06/01/2010	$37.98
	ATTM 820577093NBI	06/04/2010	$1,803.89
	VZWRLSS-IVR VE	06/04/2010	$411.86
	FEDEX 798718518862	06/06/2010	$15.71
	FEDEX 798721474605	06/06/2010	$10.85
	FEDEX 793597739208	06/08/2010	$33.64
	FEDEX 793616501230	06/11/2010	$20.20
	FEDEX 793631131780	06/16/2010	$85.72
	FEDEX 793629881821	06/16/2010	$16.80
	FEDEX 798761057785	06/18/2010	$11.00
	FEDEX 793642097138	06/21/2010	$94.02
	FEDEX 798764196464	06/21/2010	$60.62
	VZWRLSS-IVR VE	06/23/2010	$502.04
	ATTM 820577093NBI	06/23/2010	$1,718.58
	FEDEX 793659436246	06/27/2010	$18.85
	FEDEX 798789500153	06/27/2010	$15.93
	FEDEX 798785722700	06/27/2010	$16.57
			$4,874.26
CARYN E OUTTEN	FERMENTAS	06/03/2010	$147.00
	CAMBRIDGE ISOTOPE LABORA	06/04/2010	$222.29
	AMAZON MKTPLACE PMTS	06/10/2010	$11.75
	INTEGRATED DNA TECHNLGS	06/18/2010	$262.00
	COCALICO BIOLOGICALS INC	06/21/2010	$155.20
			$798.24
CASSANDRA D BRUNSON	APL APPLE ONLINE STORE	06/11/2010	$180.83
	VZWRLSS APOCC VISE	06/17/2010	$404.11
	HP DIRECT-PUBLICSECTOR	06/24/2010	$806.00
			$1,390.94
CASSANDRA H BARBER	OFFICE DEPOT #2580	06/01/2010	$12.48
	VZWRLSS APOCC VISE	06/26/2010	$58.66
			$71.14
CATHERINE B KEEGAN	AMER ANTHROPOLOGICAL ASSC	06/10/2010	$883.61
			$883.61
CATHERINE S SCHACHNER	UNIV-OF-SC-BOOKSTORE#2400	06/10/2010	$9.61
	FORMS AND SUPPLY - AOPD	06/14/2010	$35.73
			$45.34
CATHY J DARBY	FORMS AND SUPPLY - AOPD	06/09/2010	$136.63
	FORMS AND SUPPLY - AOPD	06/11/2010	$53.80
	FEDEX 869252959107	06/21/2010	$22.51
			$212.94
CECIL LIVINGSTON	GATEWAY SUPPLY CP	06/10/2010	$9.93

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	RICHLAND INDUSTRIAL	06/15/2010	$52.01
	UNITED REFRIG BR #U2	06/21/2010	$214.05
	TUCKER MATERIALS OF COLUM	06/24/2010	$274.61
	TUCKER MATERIALS OF COLUM	06/24/2010	$411.91
	ELECTRIC CONTROL & SUPPLY	06/25/2010	$76.55
	ELECTRIC CONTROL & SUPPLY	06/25/2010	$129.72
	BAKER DIST CO 541	06/25/2010	$56.31
	TUCKER MATERIALS OF COLUM	06/28/2010	$274.61
	TUCKER MATERIALS OF COLUM	06/28/2010	$411.91
	UNITED REFRIG BR #U2	06/28/2010	$682.10
			$2,593.71
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	06/11/2010	$176.39
			$176.39
CECILY SCHNEIDER MCCOY	THE PICTURE PLACE	06/10/2010	$1,264.31
	NORTHEAST TROPHIES AND	06/10/2010	$186.18
			$1,450.49
CEDRIC S SUMPTER	LOWES #01064	06/01/2010	$4.00
	GRAYBAR ELECTRIC	06/03/2010	$102.25
	CED #1140	06/07/2010	$198.51
	CED #1140	06/08/2010	$14.61
	CED #1140	06/10/2010	$226.19
	SHEALY ELECT 803-227-0599	06/11/2010	$307.67
	CED #1140	06/14/2010	$27.55
	CED #1140	06/16/2010	$2,418.20
	RICHLAND INDUSTRIAL	06/16/2010	$10.75
	CED #1140	06/22/2010	$20.80
	CED #1140	06/22/2010	$92.29
	LOWES #00499	06/28/2010	$9.24
	RICHLAND INDUSTRIAL	06/29/2010	$19.24
	HAGEMEYERNA CB57	06/28/2010	$280.11
	HD SUPPLY ELEC. #5G	06/29/2010	$30.21
			$3,761.62
CELIA E FOGLE-HARTMAN	FORMS AND SUPPLY - AOPD	06/07/2010	$218.16
	VZWRLSS-IVR VE	06/10/2010	$82.41
	FEDEX 869107695318	06/29/2010	$64.24
			$364.81
CHAD A SENKYRIK	ELECTRIC CONTROL & SUPPLY	06/09/2010	$1,583.60
	SHEALY ELECT 803-227-0599	06/21/2010	$1,376.56
	RICHLAND INDUSTRIAL	06/25/2010	$37.38
	SHEALY ELECT 803-227-0599	06/28/2010	$214.92
	SHEALY ELECT 803-227-0599	06/28/2010	$434.42
			$3,646.88
CHAD J HIGGINS	TARGET 00019232	06/02/2010	$258.79
	OFFICE DEPOT #2349	06/10/2010	$34.22
			$293.01

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Cardholder	Vendor Name	Purchase Date	Amount
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	06/18/2010	$521.48
	JOHNSON CONTROLS, SSNA	06/18/2010	$180.50
			$701.98
CHAKIRA A HOGAN	AAC AND U	06/15/2010	$37.00
	FORMS AND SUPPLY - AOPD	06/21/2010	$157.28
	FEDEX 855909179430	06/23/2010	$46.81
			$241.09
CHARISSE W KRIEGER	VZWRLSS APOCC VISE	06/09/2010	$86.22
			$86.22
CHARITY DUNN	WM SUPERCENTER	06/08/2010	$34.03
	PROMEGA CORP	06/08/2010	$865.00
	STAPLES 00104042	06/13/2010	$32.39
	SIGMA ALDRICH US	06/15/2010	$191.18
	RDC ROCHE DIAGNOSTICS	06/18/2010	$615.00
	BIO RAD	06/17/2010	$2,000.15
			$3,737.75
CHARLENE GOODWIN	TROPHIES UNLIMITED	06/03/2010	$9.10
	GAYLORD BROS INC	06/17/2010	$14.86
	FORMS AND SUPPLY-AOPD	06/25/2010	$13.85
			$37.81
CHARLENE M SPEAREN	DMI DELL HIGHER EDUC	06/08/2010	$1,807.48
	TARGET 00011999	06/25/2010	$32.06
	AC MOORE STR #77	06/25/2010	$616.73
			$2,456.27
CHARLENE WILSON PROFIT	ALLIED ELECTRONICS INC	06/09/2010	$118.34
	FEDEX 866305295803	06/13/2010	$27.75
	VZWRLSS APOCC VISE	06/26/2010	$360.81
			$506.90
CHARLES A WADE	CONSTANT CONTACT 1	06/22/2010	$55.00
			$55.00
CHARLES C HERRIN	PPG PORTER PAINT-9322	06/01/2010	$209.14
	LOWES #01986	06/02/2010	$47.64
	PPG PORTER PAINT-9322	06/02/2010	$222.19
	TOOL BOX	06/02/2010	$81.62
	LOWES #01986	06/03/2010	$257.86
	CARSON'S NUT- BOLT & TOOL	06/02/2010	$79.00
	HD SUPPLY FACILITIES MTNC	06/03/2010	$19.15
	PPG PORTER PAINT-9322	06/04/2010	$192.91
	SEVEN OAKS DOORS & HDW	06/04/2010	$54.00
	STANDARD LIGHTING-SPAR	06/03/2010	$179.67
	OFFICE DEPOT #2361	06/04/2010	$21.59
	CONSOLIDATED ELEC #2865	06/03/2010	$291.50
	PPG PORTER PAINT-9322	06/07/2010	$150.99
	MCREY DISTRIBUTORS	06/04/2010	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	06/07/2010	$466.24
	DURON #3654	06/08/2010	$106.59
	PPG PORTER PAINT-9322	06/08/2010	$185.93
	PPG PORTER PAINT-9322	06/08/2010	$172.84
	OFFICE MAX	06/08/2010	$32.93
	LOWES #01986	06/10/2010	$103.62
	HD SUPPLY FACILITIES MTNC	06/09/2010	$19.15
	PPG PORTER PAINT-9322	06/10/2010	$175.18
	LOWES #01986	06/14/2010	$346.85
	PPG PORTER PAINT-9322	06/14/2010	$119.14
	PPG PORTER PAINT-9322	06/15/2010	$29.89
	HD SUPPLY FACILITIES MTNC	06/14/2010	$236.33
	CONSOLIDATED ELEC #8161	06/17/2010	$37.92
	HD SUPPLY FACILITIES MTNC	06/16/2010	$169.70
	LOWES #01986	06/17/2010	$102.23
	W W GRAINGER 916	06/17/2010	$478.59
	GARFIELD SIGNS & GRAPHICS	06/16/2010	$115.84
	HD SUPPLY FACILITIES MTNC	06/18/2010	$24.72
	HD SUPPLY FACILITIES MTNC	06/18/2010	$355.04
	ODOM ACE HARDWARE INC	06/18/2010	$12.59
	CONSOLIDATED ELEC #8161	06/21/2010	$1,462.78
	CONSOLIDATED ELEC #8161	06/21/2010	$68.18
	ACE HARDWARE	06/21/2010	$19.26
	LOWES #02358	06/22/2010	$65.13
	CONSOLIDATED ELEC #8161	06/22/2010	$1,212.22
	PORTER PAINTS 9322	06/23/2010	$92.75
	HD SUPPLY FACILITIES MTNC	06/24/2010	$119.92
	CONSOLIDATED ELEC #8161	06/28/2010	$364.09
	DURON #3654	06/28/2010	$24.30
	LOWES #01986	06/29/2010	$473.67
	FASTENAL CO-RETAIL	06/29/2010	$181.90
			$9,201.14
CHARLES E FEIGLEY	INTEGRATED DNA TECHNLGS	06/01/2010	$19.75
	VZWRLSS APOCC VISE	06/02/2010	$43.29
	QIAGEN INC.	06/16/2010	$239.02
	PROMEGA CORP	06/15/2010	$185.00
	MO BIO WEBSTORE	06/15/2010	$373.38
	JOHNSTONES SUPPLY OF COLU	06/21/2010	$9.51
	VWR INTERNATIONAL INC	06/22/2010	$143.96
			$1,013.91
CHARLES E HOLLAND	VICI VALCO INSTRUMENTS CO	06/01/2010	$337.90
	PAYPAL STEPRWORLD	06/02/2010	$35.00
	WW GRAINGER	06/03/2010	$139.55
	NATIONAL WELDERS #05	06/04/2010	$74.40
	MCMASTER-CARR	06/04/2010	$301.36
	ENGLEWOOD ELECTRIC #7659	06/07/2010	$420.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	Amazon.com	06/07/2010	$26.39
	DMI DELL HIGHER EDUC	06/09/2010	$1,599.70
	MID ATLANTIC HEATER & CON	06/09/2010	$669.04
	MCMASTER-CARR	06/08/2010	$107.35
	B&B ELECTRONICS MFG CO	06/07/2010	$148.49
	Amazon.com	06/10/2010	$49.72
	LOWES #00499	06/10/2010	$10.67
	CABLE & CONNECTIONS INC	06/10/2010	$317.26
	MCMASTER-CARR	06/10/2010	$74.44
	B&B ELECTRONICS MFG CO	06/11/2010	$503.12
	MCMASTER-CARR	06/14/2010	$35.82
	OMEGA ENGINEERING INC	06/16/2010	$272.70
	MCMASTER-CARR	06/15/2010	$179.15
	MCMASTER-CARR	06/15/2010	$20.14
	MCMASTER-CARR	06/16/2010	$25.29
	B&B ELECTRONICS MFG CO	06/17/2010	$227.76
	NORTH COAST CALIBRATION,	06/18/2010	$478.03
	WYATT SEAL INC	06/18/2010	$50.00
	MID ATLANTIC HEATER & CON	06/24/2010	$2,442.89
	WWW.NEWEGG.COM	06/28/2010	$252.55
	NATIONAL INSTRUMENTS CORP	06/29/2010	$131.43
	MCMASTER-CARR	06/28/2010	$75.30
	NATIONAL INSTRUMENTS CORP	06/29/2010	$167.43
			$9,173.52
CHARLES E PIERCE	DESIGN & CONSTRUCTION	06/03/2010	$65.20
	MANTA - ENR.COM	06/19/2010	$9.95
			$75.15
CHARLES G KERNS	PAYPAL GREENSOCK	06/01/2010	$99.00
	CRUCIAL.COM-LEXARMEDIA	06/03/2010	$379.99
	CDW GOVERNMENT	06/02/2010	$1,202.62
	CDW GOVERNMENT	06/04/2010	$177.00
	CABLE & CONNECTIONS INC	06/11/2010	$42.80
	RADIOSHACK COR00187211	06/17/2010	$11.54
	DRIVE SOLUTIONS, INC.	06/17/2010	$73.00
	CDW GOVERNMENT	06/18/2010	$37.23
	VZWRLSS-IVR VE	06/18/2010	$1,655.67
	DMI DELL HIGHER EDUC	06/24/2010	$155.99
			$3,834.84
CHARLES H DORMAN	JIM HANNA'S CUSTOM APPARE	06/04/2010	$401.25
	SMITHTURF AND IRRIGATI	06/09/2010	$59.82
			$461.07
CHARLES J MEETZE	ROSE TALBERT PAINT COMPAN	06/10/2010	$42.96
	CITY ELECTRIC REPAIR INC	06/18/2010	$195.33
	BAKER DIST CO 541	06/22/2010	$19.97
			$258.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K CAMP	REFURBUPS.COM	06/11/2010	$183.79
	FEDEX 868420668302	06/11/2010	$12.16
	REFURBUPS.COM	06/18/2010	$159.99
			$355.94
CHARLES L SCAGLIONE	APPTIX SHAREPOINT SITE	06/19/2010	$1,078.92
			$1,078.92
CHARLES LANIGAN	AIR DELIGHTS INC	06/01/2010	$1,453.82
	STANLEY SECURITY SOLUT	06/10/2010	$23.59
	WAL-MART #2832	06/16/2010	$20.16
	WEST MARINE #567	06/21/2010	$285.50
	WM SUPERCENTER	06/23/2010	$85.16
	OKATIE AUTOMOTIVE CENTER	06/24/2010	$59.95
			$1,928.18
CHARLES M MCKENZIE JR	OFFICE DEPOT #2349	06/03/2010	$13.90
			$13.90
CHARLES N ANDERSON	CONTEC	06/14/2010	$1,082.03
	TODD & MOORE	06/17/2010	$2,084.90
			$3,166.93
CHARLES R CAMPBELL	BAKER DIST CO 541	06/01/2010	$289.70
	BAKER DIST CO 541	06/01/2010	$263.76
	BAKER DIST CO 541	06/02/2010	$8.64
	CITY ELECTRIC REPAIR INC	06/03/2010	$362.34
	CAROLINA CHILLERS INC	06/03/2010	$882.00
	BAKER DIST CO 541	06/04/2010	$2,092.82
	CABINETPARTS.COM	06/10/2010	$200.94
	THOM CHEM INC	06/12/2010	$438.59
	HANDI-CLEAN PRODUCTS	06/18/2010	$292.42
	C C DICKSON CO 1002	06/29/2010	$115.56
			$4,946.77
CHARLES R COBB	APL APPLE ONLINE STORE	06/17/2010	$1,229.43
	OFFICE DEPOT #2349	06/17/2010	$117.69
	VZWRLSS APOCC VISE	06/23/2010	$110.26
	E-PARKS.COM - WEBSITE	06/23/2010	$96.66
			$1,554.04
CHARLES R WALTERS	MOVEABLE CUBICLE INC	06/01/2010	$74.83
	VZWRLSS-IVR VE	06/04/2010	$586.32
	ALL STAR SPORTS	06/18/2010	$323.95
			$985.10
CHARLES T SANDERSON	BURNS AUTO PARTS INC	06/01/2010	$16.86
	BURNS AUTO PARTS INC	06/01/2010	$44.57
	BURNS AUTO PARTS INC	06/01/2010	$16.86
	BURNS AUTO PARTS INC	06/01/2010	$16.86
	BURNS AUTO PARTS INC	06/01/2010	$16.86
	BURNS AUTO PARTS INC	06/01/2010	$16.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	06/02/2010	$14.10
	CARQUEST 01013119	06/01/2010	$53.71
	BURNS AUTO PARTS INC	06/02/2010	$49.53
	CARQUEST 01013119	06/01/2010	$9.52
	CARQUEST 01013119	06/02/2010	$3.94
	BURNS AUTO PARTS INC	06/03/2010	$12.49
	CARQUEST 01013119	06/02/2010	$3.94
	CARQUEST 01013119	06/04/2010	$17.85
	CARQUEST 01013119	06/03/2010	$15.70
	CARQUEST 01013119	06/03/2010	$34.99
	CARQUEST 01013119	06/04/2010	$16.21
	CARQUEST 01013119	06/03/2010	$19.83
	DODGELAND OF COLUMBIA	06/07/2010	$21.70
	CARQUEST 01013119	06/07/2010	$44.92
	BURNS AUTO PARTS INC	06/08/2010	$46.50
	CARQUEST 01013119	06/07/2010	$28.25
	CAMPBELL'S GARAGE	06/07/2010	$798.95
	CARQUEST 01013119	06/07/2010	$28.57
	CARQUEST 01013119	06/07/2010	$3.85
	BURNS AUTO PARTS INC	06/09/2010	$5.21
	CARQUEST 01013119	06/08/2010	$21.39
	CARQUEST 01013119	06/08/2010	$15.70
	BURNS AUTO PARTS INC	06/10/2010	$50.10
	CARQUEST 01013119	06/09/2010	$15.70
	CARQUEST 01013119	06/09/2010	$1.88
	ZEP MANUFACTURING	06/11/2010	$195.49
	BURNS AUTO PARTS INC	06/11/2010	$57.05
	CARQUEST 01013119	06/10/2010	$16.05
	CARQUEST 01013119	06/11/2010	$9.51
	INTERSTATE TRANSPORTATION	06/14/2010	$10.87
	CARQUEST 01013119	06/14/2010	$9.61
	CARQUEST 01013119	06/14/2010	$16.82
	BURNS AUTO PARTS INC	06/15/2010	$104.76
	CARQUEST 01013119	06/14/2010	$35.11
	CARQUEST 01013119	06/15/2010	$24.54
	BURNS AUTO PARTS INC	06/16/2010	$76.34
	BURNS AUTO PARTS INC	06/16/2010	$104.20
	CARQUEST 01013119	06/15/2010	$16.21
	CARQUEST 01013119	06/16/2010	$21.27
	BURNS AUTO PARTS INC	06/17/2010	$6.23
	CLASSIC FORD OF COLUMBIA	06/16/2010	$123.21
	CARQUEST 01013119	06/16/2010	$13.67
	BURNS AUTO PARTS INC	06/17/2010	$20.16
	BURNS AUTO PARTS INC	06/17/2010	$38.02
	BURNS AUTO PARTS INC	06/17/2010	$38.56
	SNIDER TIRE INC 133	06/18/2010	$723.96
	SNIDER TIRE INC 133	06/18/2010	$518.65

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	06/18/2010	$11.40
	FRASIER TIRE S62800024	06/17/2010	$149.92
	FRASIER TIRE S62800024	06/17/2010	$170.30
	CARQUEST 01013119	06/18/2010	$15.70
	NAPA AUTO PARTS 1015006	06/21/2010	$17.53
	BURNS AUTO PARTS INC	06/22/2010	$16.32
	CARQUEST 01013119	06/21/2010	$16.21
	BURNS AUTO PARTS INC	06/23/2010	$17.58
	CARQUEST 01013119	06/22/2010	$33.94
	CARQUEST 01013119	06/22/2010	$3.85
	BURNS AUTO PARTS INC	06/23/2010	$6.02
	GOODYEAR AUTO SVS CT 2323	06/22/2010	$245.50
	GALEANA CHRYSLER PARTS	06/23/2010	$151.19
	CARQUEST 01013119	06/24/2010	$21.25
	CARQUEST 01013119	06/25/2010	$15.70
	NAPA AUTO PARTS 1015006	06/25/2010	$52.58
	CARQUEST 01013119	06/25/2010	$3.85
	NAPA AUTO PARTS 1015006	06/25/2010	$11.75
	CARQUEST 01013119	06/24/2010	$17.77
	CARQUEST 01013119	06/24/2010	$16.76
	CARQUEST 01013119	06/28/2010	$15.70
	BURNS AUTO PARTS INC	06/29/2010	$12.89
	BURNS AUTO PARTS INC	06/29/2010	$5.44
	CARQUEST 01013119	06/28/2010	$3.94
	BURNS AUTO PARTS INC	06/29/2010	$5.44
			$4,682.22
CHARLES W WRIGHT III	SUMTER PRINTING CO INC	06/16/2010	$474.21
			$474.21
CHARLIE FAUCETTE	TAYLOR & FRANCIS-CRC	06/03/2010	$201.48
			$201.48
CHARLOTTE E CARDENAS	DMI DELL HIGHER EDUC	06/08/2010	$1,348.90
	FORMS AND SUPPLY - AOPD	06/10/2010	$35.76
			$1,384.66
CHEN LI	TEST EQUITY INC	05/28/2010	$1,595.00
	GORDO SALES INC	06/04/2010	$196.71
	AMAZON MKTPLACE PMTS	06/07/2010	$7.98
	INT'L WAFER SERVICE	06/07/2010	$346.23
	OMEGA ENGINEERING INC	06/10/2010	$1,813.00
	MCMASTER-CARR	06/22/2010	$10.45
			$3,969.37
CHERI SHINN	FORMS AND SUPPLY - AOPD	06/02/2010	$519.04
	ROSE TALBERT PAINT COMPAN	06/04/2010	$55.20
	FORMS AND SUPPLY - AOPD	06/03/2010	$36.82
	FORMS AND SUPPLY - AOPD	06/07/2010	$24.26
	FORMS AND SUPPLY - AOPD	06/08/2010	$53.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	AMAZON MKTPLACE PMTS	06/09/2010	$7.58
	AMAZON MKTPLACE PMTS	06/10/2010	$13.79
	AMAZON MKTPLACE PMTS	06/10/2010	$6.46
	AMAZON MKTPLACE PMTS	06/10/2010	$16.99
	FORMS AND SUPPLY - AOPD	06/10/2010	$1,084.91
	XFR BAL/NO FRD STMT RCVD	06/14/2010	$1,496.97
	AMAZON MKTPLACE PMTS	06/11/2010	$6.09
	FORMS AND SUPPLY - AOPD	06/11/2010	$9.46
	FORMS AND SUPPLY - AOPD	06/14/2010	$1.70
	FORMS AND SUPPLY - AOPD	06/14/2010	$28.46
	FORMS AND SUPPLY - AOPD	06/18/2010	$370.59
	ACAD	06/23/2010	$105.00
	FEDEX 793642806330	06/23/2010	$72.09
	FORMS AND SUPPLY - AOPD	06/24/2010	$314.56
	FEDEX 798774482618	06/27/2010	$32.60
	FEDEX 798785752194	06/27/2010	$18.68
			$4,274.73
CHERYL D LEWIS	WAL-MART #1164	06/03/2010	$5.86
	FORMS AND SUPPLY - AOPD	06/07/2010	$45.99
			$51.85
CHERYL L COOK	SIGMA ALDRICH US	06/01/2010	$101.78
	SIGMA ALDRICH US	06/01/2010	$159.67
	VWR INTERNATIONAL INC	06/03/2010	$287.69
	VWR INTERNATIONAL INC	06/04/2010	$194.70
	VWR INTERNATIONAL INC	06/04/2010	$56.00
	SIGMA ALDRICH US	06/08/2010	$58.55
	WAL-MART #1286	06/09/2010	$21.98
	VWR INTERNATIONAL INC	06/10/2010	$365.41
	VWR INTERNATIONAL INC	06/22/2010	$359.96
	VWR INTERNATIONAL INC	06/29/2010	$310.62
	VWR INTERNATIONAL INC	06/29/2010	$133.84
			$2,050.20
CHERYL L SOEHL	D J WALL ST JOURNAL	06/03/2010	$441.48
	VZWRLSS APOCC VISE	06/06/2010	$77.43
	STAPLESCONTRACTCOMMERCIAL	06/04/2010	$187.76
	FORMS AND SUPPLY - AOPD	06/03/2010	$76.11
	STAPLESCONTRACTCOMMERCIAL	06/03/2010	$41.23
	SMITH RUBBER STAMP & SEAL	06/04/2010	$72.23
	LYNDA.COM	06/07/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/08/2010	$344.83
	STAPLESCONTRACTCOMMERCIAL	06/10/2010	$155.55
	FRAMELAND	06/15/2010	$50.56
	BEST BUY 00002709	06/16/2010	$513.58
	PLASTIC RECOVERY SERVICE,	06/18/2010	$28.25
	FORMS AND SUPPLY - AOPD	06/18/2010	$11.57
	VZWRLSS APOCC VISE	06/20/2010	$238.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	SMITH RUBBER STAMP & SEAL	06/17/2010	$18.19
			$2,282.24
CHERYL Y SMALL	DELL SALES & SERVICE	06/02/2010	$70.61
	DMI DELL HIGHER EDUC	06/03/2010	$1,538.50
	ACCUBANKER	06/08/2010	$194.30
	PAY FLOW PRO	06/15/2010	$59.95
	TARGET 00019232	06/17/2010	$90.92
	OFFICE DEPOT #1214	06/21/2010	$116.68
			$2,070.96
CHERYLE A EHMKE	LOWES #01116	05/31/2010	$48.02
	ARROWAK MANUFACTURING & D	06/03/2010	$174.75
	BED BATH STORE.COM	06/07/2010	$143.88
	HASKINS COMPANY, T	06/09/2010	$1,181.35
	INDUSTRIAL SAFETY GEAR.CO	06/10/2010	$34.62
	SHERWIN WILLIAMS #2008	06/14/2010	$120.66
	THE HASKINS COMPANY, INC.	06/17/2010	$160.31
	THE HASKINS COMPANY, INC.	06/17/2010	$337.99
	THE HASKINS COMPANY, INC.	06/17/2010	$103.66
	THE HASKINS COMPANY, INC.	06/17/2010	$389.79
	THE HASKINS COMPANY, INC.	06/17/2010	$248.01
	SHERWIN WILLIAMS #2008	06/28/2010	$1,166.81
			$4,109.85
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	06/02/2010	$61.77
	HD SUPPLY ELEC. #5G	06/04/2010	$43.73
	HD SUPPLY ELEC. #5G	06/07/2010	$165.62
	HD SUPPLY ELEC. #5G	06/08/2010	$65.51
	HD SUPPLY ELEC. #5G	06/08/2010	$842.19
	CED #1140	06/09/2010	$79.85
	HD SUPPLY ELEC. #5G	06/10/2010	$30.49
	RICHLAND INDUSTRIAL	06/10/2010	$5.34
	CED #1140	06/10/2010	$42.65
	HD SUPPLY ELEC. #5G	06/11/2010	$35.76
	HD SUPPLY ELEC. #5G	06/15/2010	$32.75
	HD SUPPLY ELEC. #5G	06/17/2010	$21.40
	HD SUPPLY ELEC. #5G	06/17/2010	$856.00
	HD SUPPLY ELEC. #5G	06/17/2010	$1,080.70
	HD SUPPLY ELEC. #5G	06/17/2010	$33.41
	RICHLAND INDUSTRIAL	06/18/2010	$326.13
	METROCALL/ARCH WIRE	06/22/2010	$132.51
	SHUMAN OWENS SUPPLY CO IN	06/24/2010	$16.56
	HD SUPPLY ELEC. #5G	06/24/2010	$128.07
	CED #1140	06/25/2010	$137.56
	RICHLAND INDUSTRIAL	06/25/2010	$37.45
			$4,175.45
CHINETA C ALLISON	THE DAVIS COMPANY	06/18/2010	$1,399.20
	TITANIUM SOFTWARE INC.	06/18/2010	$1,215.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHINETA C ALLISON	SIUC CORE INSTITUTE	06/18/2010	$100.00
	PSYCHOTHERAPY NETWORKER	06/21/2010	$14.95
	LARRYS TROPHIES & AWAR	06/21/2010	$127.20
	THERAPISTS OFFICE SPLY	06/22/2010	$75.00
	RVRSIDE EDU TESTING	06/23/2010	$205.22
	OFFICEMAX CT IN#378243	06/24/2010	$93.13
	FASTSIGNS NO 230102	06/24/2010	$238.50
	OFFICEMAX CT IN#378320	06/24/2010	$620.35
	FORMS AND SUPPLY - AOPD	06/25/2010	$62.75
	FORMS AND SUPPLY - AOPD	06/24/2010	$104.48
	OFFICEMAX CT IN#421394	06/29/2010	$498.05
			$4,753.83
CHRIS HANKE	COMODO GROUP, INC.	06/03/2010	$1,500.00
	SOLARWINDS.NET	06/08/2010	$994.00
	OBERON, INC.	06/08/2010	$207.51
	TAPE4BACKUP.COM	06/10/2010	$63.73
	SPRINT WIRELESS	06/16/2010	$1,134.85
			$3,900.09
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	06/02/2010	$199.57
	FORMS AND SUPPLY - AOPD	06/14/2010	$216.11
	FORMS AND SUPPLY - AOPD	06/21/2010	$64.80
			$480.48
CHRISTINE R LOTTER	WAL-MART #0881	05/31/2010	$73.50
	LIGHTING UNLMTD WEBSITE	06/01/2010	$153.72
	PLASTEEL CORPORATION	06/02/2010	$338.01
	FORMS AND SUPPLY - AOPD	06/02/2010	$2,073.67
	WALMART.COM	06/04/2010	$239.23
	FORMS AND SUPPLY - AOPD	06/07/2010	$120.95
	NASCO INTERNATIONAL	06/07/2010	$481.40
	FEDEX KINKO'S #1502	06/09/2010	$167.11
	ARBOR SCIENTIFIC	06/09/2010	$170.52
	FEDEX KINKO'S #1502	06/09/2010	$50.94
	Amazon.com	06/11/2010	$118.95
	MICHAELS #2113	06/09/2010	$67.76
	Amazon.com	06/11/2010	$317.20
	FEDEX KINKO'S #1502	06/11/2010	$273.50
	LOWES #00385	06/10/2010	$50.67
	TARGET 00022772	06/12/2010	$9.37
	WAL-MART #0881	06/18/2010	$9.85
	OFFICE DEPOT #2196	06/21/2010	$10.68
	OFFICE DEPOT #2196	06/22/2010	$433.91
	EDUCATIONAL WONDERLAND IN	06/24/2010	$623.14
			$5,784.08
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	06/01/2010	$117.98
	ADI SECURITY PRD CB	06/01/2010	$558.82
	ADI SECURITY PRD CB	06/01/2010	$208.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	06/01/2010	$808.28
	ADI SECURITY PRD CB	06/01/2010	$125.00
	ADI SECURITY PRD CB	06/03/2010	$837.42
	ADI SECURITY PRD CB	06/04/2010	$279.14
	ADI SECURITY PRD CB	06/14/2010	$2,080.28
			$5,015.91
CHRISTOPHER L HOWARD	OFFICEMAX CT IN#975023	06/02/2010	$406.17
	DMI DELL HIGHER EDUC	06/08/2010	$79.16
	OFFICEMAX CT IN#075157	06/08/2010	$203.92
	SC.GOV	06/08/2010	$200.00
	DESKTOP SUPPLIES.COM	06/08/2010	$172.45
	FORMS AND SUPPLY - AOPD	06/09/2010	$30.72
	FORMS AND SUPPLY - AOPD	06/18/2010	$30.72
	BARNES & NOBLE #2688	06/22/2010	$38.51
			$1,161.65
CHRISTOPHER L WUCHENICH	CLASSIC FORD OF COLUMBIA	06/03/2010	$1,048.21
	MY OFFICE PRODUCTS	06/03/2010	$377.28
	WEST CHATHAM WARNING D	06/07/2010	$412.25
	PAYPAL QUICKCONNEC	06/09/2010	$297.85
	WPSANTENNAS.COM	06/10/2010	$493.71
	BEST BUY 00014662	06/11/2010	$1,412.37
	ATTM 834474098NBI	06/10/2010	$1,128.00
	OFFICE DEPOT #2349	06/15/2010	$53.49
	DRI NoteBurner Audio C	06/23/2010	$34.95
	NORTONS STEREO	06/22/2010	$45.00
	5.11 TACTICAL	06/24/2010	$563.94
			$5,867.05
CHRISTOPHER M HUDSON	RICHLAND INDUSTRIAL	06/01/2010	$15.01
	UNITED REFRIG BR #U2	06/01/2010	$23.78
	RICHLAND INDUSTRIAL	06/03/2010	$11.88
	BEARING DISTRIBUTORS INC	06/03/2010	$13.26
	UNITED REFRIG BR #U2	06/08/2010	$2,080.02
	CED #1140	06/10/2010	$28.67
	UNITED REFRIG BR #U2	06/10/2010	$63.15
	UNITED REFRIG BR #U2	06/10/2010	$14.38
	UNITED REFRIG BR #U2	06/10/2010	$42.04
	RICHLAND INDUSTRIAL	06/14/2010	$28.11
	RICHLAND INDUSTRIAL	06/14/2010	$21.56
	CAROLINA FLUID AI01 OF 01	06/14/2010	$20.92
	WW GRAINGER	06/21/2010	$45.16
	UNITED REFRIG BR #U2	06/22/2010	$49.85
	RICHLAND INDUSTRIAL	06/24/2010	$99.12
	GATEWAY SUPPLY CP	06/24/2010	$58.17
			$2,615.08
CHRISTY FISHER	SPARTAN STAMP AND SIGN	06/01/2010	$10.60
	SFI ELECTRONICS INC	06/04/2010	$722.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY FISHER	ADVANTAGE A/C MUFFLER	06/10/2010	$339.12
	MTM	06/09/2010	$508.00
	UNIVERSITY OF S CAR	06/16/2010	$1.05
			$1,581.27
CINDY I HARMS	STAPLES BUSINE00348045	06/18/2010	$641.98
	DMI DELL HIGHER EDUC	06/22/2010	$485.60
	DMI DELL HIGHER EDUC	06/28/2010	$1,155.15
			$2,282.73
CIRIA A OCHOA	STETSON UNIVERSITY- ATHLE	06/15/2010	$375.00
			$375.00
CISSY E GEORGE	MINNESOTA IMPLAN GROUP	06/11/2010	$1,322.50
	CIRCLE SYSTEMS, INC	06/11/2010	$187.00
	STATACORP LP	06/11/2010	$58.05
	DRI WINEDT	06/11/2010	$80.00
			$1,647.55
CLAIR D FORD	HOUSE OF ANTIQUE HARDWAR	06/04/2010	$62.39
	THE HOME DEPOT 1117	06/03/2010	$165.08
	SHERWIN WILLIAMS #2008	06/09/2010	$155.79
	THE HOME DEPOT 1117	06/09/2010	$105.20
	LARRYS PLUMBING & IRRIGAT	06/09/2010	$77.64
	BAKER DIST CO 556	06/10/2010	$121.00
	ADVANCE AUTO PARTS #5270	06/09/2010	$2.88
	SHERWIN WILLIAMS #2008	06/10/2010	$73.83
	METROCALL/ARCH WIRE	06/15/2010	$22.32
	DOOR SPECIALTIES	06/28/2010	$448.50
			$1,234.63
CLAIRE SACHSE	OFFICEMAX CT IN#988562	06/02/2010	$685.59
			$685.59
CLAUDIA A GRILLO	MILLIPORE AMERICAS	06/08/2010	$422.00
	FISHER SCI ATL	06/10/2010	$225.60
	R & D SYSTEMS	06/14/2010	$229.50
	MILLIPORE AMERICAS	06/15/2010	$422.00
	FISHER SCI ATL	06/16/2010	$83.83
	FISHER SCI ATL	06/16/2010	$390.91
			$1,773.84
CLAUDIA F CARRIERE	STAPLES DIRECT00209908	06/01/2010	$326.23
	STAPLES DIRECT00209908	06/01/2010	$102.71
	OFFICE DEPOT #1214	06/02/2010	$243.42
	OFFICE DEPOT #1214	06/03/2010	$128.60
	OFFICE DEPOT #1214	06/11/2010	$119.17
	OFFICE DEPOT #1170	06/22/2010	$29.21
	OFFICE DEPOT #1214	06/24/2010	$66.83
			$1,016.17
CLAUDIA P WOLVERTON	WWW.NEWEGG.COM	06/13/2010	$74.98

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	06/23/2010	$38.32
	BEST BUY 00014662	06/24/2010	$2,120.66
	STAPLES 00103911	06/24/2010	$407.64
	FORMS AND SUPPLY - AOPD	06/24/2010	$18.43
			$2,660.03
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	06/25/2010	$88.49
			$88.49
CLEMENTINE GETER	WAL-MART #1035	05/30/2010	$11.62
	FORMS AND SUPPLY - AOPD	06/11/2010	$38.30
	HIS BANNERZ & MORE	06/13/2010	$312.70
	GAYLORD BROS INC	06/18/2010	$14.32
			$376.94
CLIFTON J JERALD	BEARING DISTRIBUTORS INC	06/07/2010	$65.35
	HD SUPPLY ELEC. #5G	06/09/2010	$12.91
	GRAYBAR ELECTRIC	06/12/2010	$65.43
	FERGUSON ENT #1891	06/14/2010	$42.80
	GRAYBAR ELECTRIC	06/15/2010	$130.86
	GRAYBAR ELECTRIC COMPANY	06/15/2010	$224.70
	FERGUSON ENT #1891	06/15/2010	$117.09
	HD SUPPLY ELEC. #5G	06/17/2010	$405.97
	HD SUPPLY ELEC. #5G	06/22/2010	$34.87
			$1,099.98
CONCETTA V NOLAN	DMI DELL HIGHER EDUC	06/08/2010	$1,629.45
			$1,629.45
CONELIOUS G MIDDLETON	ROSE TALBERT PAINT COMPAN	06/02/2010	$329.85
	TMS SOUTH	06/02/2010	$124.01
	MANN TOOL & SUPPLY INC	06/03/2010	$101.06
	W W GRAINGER 916	06/07/2010	$133.73
	ROSE TALBERT PAINT COMPAN	06/08/2010	$222.61
	W W GRAINGER 916	06/08/2010	$327.19
	GRAYBAR ELECTRIC	06/09/2010	$55.79
	THE HOME DEPOT 1112	06/11/2010	$102.43
	AUDIO DATA SYSTEMS, INC.	06/11/2010	$1,527.50
	COMMUNICATIONS SPECIALIST	06/11/2010	$1,174.33
	SHUMAN OWENS SUPPLY CO IN	06/11/2010	$81.95
	PRO CHEM INC	06/15/2010	$245.78
	TMS SOUTH	06/15/2010	$236.90
	SIP STATEINDUSTRIAL US	06/19/2010	$149.77
	ADA SUPPLIES	06/28/2010	$359.52
	CSN Mounts and More	06/29/2010	$114.15
	G & E PARTS CENTER INC	06/29/2010	$25.85
	TMS SOUTH	06/28/2010	$425.40
			$5,737.82
CONNIE O SCRIVENS	Safari Books Online	06/05/2010	$22.99
	YAHOO USCBLOGGERS.CO	06/12/2010	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE O SCRIVENS	LOWES #03026	06/14/2010	$337.01
	PAYPAL HEEWEBINARS	06/16/2010	$350.00
	CRANE & CO. DIRECT	06/29/2010	$1,138.95
			$1,868.90
CONNIE R PARKER	FEDEX 864108676339	06/11/2010	$19.86
			$19.86
CONRAD MICHAEL GORE	LOWES #01064	06/01/2010	$60.08
	LOWES #01064	06/04/2010	$27.26
	LOWES #01064	06/28/2010	$521.58
			$608.92
CONSTANCE M PENDER	VICTORIA SUPPLY INC.	06/08/2010	$365.95
	Amazon.com	06/10/2010	$15.00
	Amazon.com	06/11/2010	$33.92
	Amazon.com	06/15/2010	$253.60
	Amazon.com	06/16/2010	$15.61
	STAPLES BUSINE00348045	06/16/2010	$291.92
	Amazon.com	06/21/2010	$224.20
	Amazon.com	06/23/2010	$701.09
	Amazon.com	06/24/2010	$404.33
	Amazon.com	06/24/2010	$26.95
	Amazon.com	06/27/2010	$34.90
	Amazon.com	06/26/2010	$395.00
	Amazon.com	06/26/2010	$19.49
			$2,781.96
COREY B JOHNS	GRAYBAR ELECTRIC	06/02/2010	$101.65
	BEARING DISTRIBUTORS INC	06/02/2010	$43.76
	BEARING DISTRIBUTORS INC	06/03/2010	$319.17
	BEARING DISTRIBUTORS INC	06/03/2010	$127.44
	GRAHL ELECTRIC SUPPLY CO	06/07/2010	$39.67
	GRAYBAR ELECTRIC COMPANY	06/08/2010	$15.66
	BAKER DIST CO 541	06/11/2010	$9.98
	CED #1140	06/11/2010	$42.16
	CED #1140	06/16/2010	$32.05
	RICHLAND INDUSTRIAL	06/16/2010	$13.63
	GRAYBAR ELECTRIC	06/19/2010	$93.60
	LOWES #00499	06/24/2010	$85.56
	GRAYBAR ELECTRIC	06/25/2010	$79.35
	BAKER DIST CO 541	06/29/2010	$7.92
			$1,011.60
COREY FERALDI	CAREER PLANNING RESOUR	06/07/2010	$59.00
	MPACE	06/09/2010	$59.00
	C.P.P INC	06/15/2010	$1,660.00
			$1,778.00
CORNELIUS EUBANKS JR	HD SUPPLY ELEC. #5G	06/14/2010	$9.41
	CITY ELECTRIC REPAIR INC	06/17/2010	$418.25

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS EUBANKS JR	CED #1140	06/23/2010	$417.60
	GATEWAY SUPPLY CP	06/23/2010	$28.41
	GATEWAY SUPPLY CP	06/23/2010	$55.08
			$928.75
CORNICE C COX	PUBLIX 067	06/10/2010	$6.40
	IMAGING TECHNOLOGIES 313	06/15/2010	$5.14
	COASTAL FLORATINE INC	06/17/2010	$485.35
	ACCTS RECEIVABLE	06/23/2010	$80.00
	POPE DAVIS TIRE & SERVICE	06/24/2010	$159.70
			$736.59
CRAIG KRIDEL	OVERSTOCK.COM	06/01/2010	$50.98
	B & H PHOTO-VIDEO.COM	06/07/2010	$163.95
	OFFICE DEPOT #2349	06/09/2010	$47.49
			$262.42
CRAIG S SPIRES	YOST CONSTRUCTION INC	06/07/2010	$2,375.00
	LOWES #00499	06/08/2010	$130.10
	ROSE TALBERT PAINT COMPAN	06/08/2010	$73.90
	JOHNSON CONTROLS, SSNA	06/07/2010	$1,891.50
	LOWES #00499	06/10/2010	$43.60
			$4,514.10
CURTIS G SUFFRIDGE	CVS PHARMACY #830	06/03/2010	$3.32
	BOBCAT OF COLUMBIA	06/08/2010	$353.98
	CAROLINA PCO SUPPLY COLA	06/08/2010	$84.53
	CAROLINA FLUID AI01 OF 01	06/14/2010	$44.83
	CAROLINA PCO SUPPLY COLA	06/18/2010	$68.48
			$555.14
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	06/04/2010	$148.17
	DMI DELL HIGHER EDUC	06/11/2010	$1,418.65
	FORMS AND SUPPLY - AOPD	06/11/2010	$94.62
	FORMS AND SUPPLY - AOPD	06/18/2010	$75.69
	PITNEY BOWES TELEMRKTG	06/23/2010	$140.04
			$1,877.17
CYNTHIA B COLBERT	FORMS AND SUPPLY - AOPD	06/08/2010	$164.83
	JM GRACE	06/09/2010	$713.90
			$878.73
CYNTHIA B GELINAS	PORTRAITPUZZLES.COM	06/17/2010	$52.53
			$52.53
CYNTHIA M MCABEE	XSTAMPERONLINE.COM	06/11/2010	$190.88
	EVENT RENTALS INC MOTO	06/12/2010	$275.60
	WAL-MART #1035	06/15/2010	$52.28
	OFFICE DEPOT #200	06/15/2010	$100.78
	BOWKER/ISBN AGENCY 2 FL.	06/18/2010	$1,045.00
	EASYLINK SERVICES INTERN	06/23/2010	$65.00
			$1,729.54

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	CDW GOVERNMENT	05/31/2010	$35.61
	DMI DELL HIGHER EDUC	06/03/2010	$155.99
	AMERICAN ACCTNG ASSOC	06/04/2010	$150.00
	CDW GOVERNMENT	06/04/2010	$12.80
	FORMS AND SUPPLY - AOPD	06/07/2010	$2,394.78
	XEROX DIRECT	06/07/2010	$688.33
	Amazon.com	06/09/2010	$63.98
	AMAZON MKTPLACE PMTS	06/09/2010	$56.17
	AMAZON MKTPLACE PMTS	06/10/2010	$66.63
	MSCN-FRND-WB	06/09/2010	$155.93
	Amazon.com	06/10/2010	$38.97
	FORMS AND SUPPLY - AOPD	06/10/2010	$216.61
	SAS INSTITUTE INC	06/11/2010	$595.00
	OFFICEMAX CT IN#188029	06/15/2010	$37.53
	AMERICAN ACCTNG ASSOC	06/22/2010	$75.00
	ALSB	06/28/2010	$60.00
	AMERICAN ACCTNG ASSOC	06/28/2010	$245.00
	AMERICAN ACCTNG ASSOC	06/28/2010	$235.00
	AMERICAN ACCTNG ASSOC	06/28/2010	$395.00
			$5,678.33
DALE J GLOVER	A RIFKIN COMPANY	06/10/2010	$1,636.19
			$1,636.19
DAMON HIGHTOWER	BANANA REPUBLIC #8448	06/03/2010	$254.63
	BANANA REPUBLIC #8448	06/03/2010	$275.12
	BANANA REPUBLIC #8448	06/03/2010	$254.18
	BANANA REPUBLIC #8448	06/03/2010	$254.63
	BANANA REPUBLIC #8448	06/03/2010	$275.12
	BANANA REPUBLIC #8448	06/03/2010	$275.12
	BANANA REPUBLIC #8448	06/03/2010	$254.63
	BANANA REPUBLIC #8448	06/03/2010	$254.63
	BANANA REPUBLIC #8448	06/03/2010	$254.18
	BANANA REPUBLIC #8448	06/03/2010	$254.63
	BANANA REPUBLIC #8448	06/03/2010	$254.63
	BANANA REPUBLIC #8448	06/03/2010	$291.94
	POTOMAC RIVERBOAT01 OF 01	06/11/2010	$3,535.00
			$6,688.44
DAN A DIXON	RAININ INSTRUMENT LLC	06/02/2010	$30.00
	FISHER SCI ATL	06/02/2010	$70.20
	APPLIED BIOSYSTEMS	06/03/2010	$83.59
	FISHER SCI ATL	06/04/2010	$395.12
	QIAGEN INC.	06/08/2010	$277.47
	FERMENTAS	06/07/2010	$269.00
	INTEGRATED DNA TECHNLGS	06/08/2010	$90.00
	INVITROGEN 19479547	06/10/2010	$267.50
	FISHER SCI ATL	06/11/2010	$32.00
	FERMENTAS	06/10/2010	$127.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	INTEGRATED DNA TECHNLGS	06/17/2010	$41.25
	INVITROGEN 19518315	06/19/2010	$326.45
	FISHER SCI ATL	06/18/2010	$235.24
	USA SCIENTIFIC, INC.	06/19/2010	$427.84
	APL APPLE ONLINE STORE	06/22/2010	$105.93
	APL APPLE ONLINE STORE	06/22/2010	$747.93
	INVITROGEN 19518315	06/22/2010	$293.00
	ORIGENE TECHNOLOGIES	06/23/2010	$525.00
	FISHER SCI ATL	06/26/2010	$310.18
	APPLIED BIOSYSTEMS	06/27/2010	$1,038.50
	APL APPLE ONLINE STORE	06/29/2010	$41.73
	FISHER SCI ATL	06/29/2010	$388.92
			$6,123.85
DAN R OVERCASH	STAPLES 00106567	06/17/2010	$345.55
	THE HOME DEPOT 1112	06/19/2010	$5.32
	OCEANSIDE PHOTO & TELESCO	06/22/2010	$2,065.34
	BEST BUY 00002642	06/22/2010	$21.39
	THE HOME DEPOT 1112	06/23/2010	$7.99
	BEST BUY 00002642	06/26/2010	$96.29
			$2,541.88
DANIEL C LITTLEFIELD	THE UPS STORE #6123	06/08/2010	$18.38
	Amazon.com	06/10/2010	$124.33
	Amazon.com	06/11/2010	$46.59
	AMAZON MKTPLACE PMTS	06/22/2010	$302.99
			$492.29
DANIEL E BUGARIS	VWR INTERNATIONAL INC	06/09/2010	$111.45
	VWR INTERNATIONAL INC	06/09/2010	$110.34
			$221.79
DANIEL G LEONARD	PEPBOYS STORE # 152	06/07/2010	$21.36
	NORTHERN TOOL EQUIP SC	06/07/2010	$42.78
	AMERICAN ART CLAY CO	06/09/2010	$18.04
	T P TOOLS-CANFIELD OH	06/09/2010	$514.95
	MANN TOOL & SUPPLY INC	06/08/2010	$420.23
	CAROLINA FRESH FARMS COLU	06/11/2010	$123.05
	YOUNG'S TRUE VALUE	06/15/2010	$28.86
	DGI SUPPLY WHEELING	06/17/2010	$56.88
			$1,226.15
DANIEL L RUCKER	RICHLAND INDUSTRIAL	06/09/2010	$32.27
	DILLON SUPPLY CO.	06/15/2010	$121.80
	CAROLINA ORNAMENTAL IRON	06/17/2010	$175.00
	SOX FENCE & SUPPLY	06/18/2010	$785.00
	DILLON SUPPLY CO.	06/28/2010	$35.62
			$1,149.69
DANIEL L TUFFORD	AQUATICINFO	06/04/2010	$1,250.00
	PC TOOLS US	06/16/2010	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L TUFFORD	LOWES #00433	06/17/2010	$7.69
	DRILLERS SERVICE,INC	06/23/2010	$10.66
	LOWES #00433	06/24/2010	$10.70
			$1,309.00
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	06/02/2010	$1,451.69
	HACH COMPANY	06/14/2010	$390.49
	FLEXIBLE ASSEMBLY SYSTEMS	06/29/2010	$44.80
			$1,886.98
DAPING FAN	CLINIQA CORPORATION	06/01/2010	$374.44
	FISHER SCI ATL	06/02/2010	$97.02
	INTEGRATED DNA TECHNLGS	06/02/2010	$45.48
	CAYMAN CHEMICAL, INC	06/03/2010	$311.00
	FISHER SCI ATL	06/04/2010	$488.78
	NEW ENGLAND BIOLABS, INC	06/08/2010	$261.00
	FISHER SCI ATL	06/09/2010	$46.88
	INTEGRATED DNA TECHNLGS	06/09/2010	$42.50
	RDC ROCHE DIAGNOSTICS	06/09/2010	$100.00
	GENEWIZ INC.	06/10/2010	$144.00
	CELLSIGNAL.COM	06/14/2010	$503.00
	VWR INTERNATIONAL INC	06/15/2010	$91.57
	FISHER SCI ATL	06/15/2010	$135.43
	VWR INTERNATIONAL INC	06/15/2010	$35.12
	FISHER SCI ATL	06/15/2010	$255.68
	SIGMA ALDRICH US	06/18/2010	$271.32
	SPECTRUM LABORATORY	06/21/2010	$84.58
	INTEGRATED DNA TECHNLGS	06/22/2010	$49.75
	CAYMAN CHEMICAL, INC	06/22/2010	$232.00
	FISHER SCI ATL	06/22/2010	$127.84
	FISHER SCI ATL	06/24/2010	$119.45
	SIGMA ALDRICH US	06/29/2010	$182.16
			$3,999.00
DARRYL H WASHINGTON	EMSL/LAT TESTING	06/11/2010	$2,203.70
			$2,203.70
DAVID A WESTBURY	HARBOR FREIGHT TOOLS 103	06/02/2010	$157.26
	PASCO SCIENTIFIC	06/17/2010	$517.55
			$674.81
DAVID C VIRTUE	Amazon.com	06/22/2010	$79.56
	Amazon.com	06/22/2010	$10.58
	AMAZON MKTPLACE PMTS	06/23/2010	$7.34
	OFFICE DEPOT #2349	06/23/2010	$74.80
	AMAZON MKTPLACE PMTS	06/24/2010	$9.99
	NATIONAL MIDDLE SCHOOL AS	06/25/2010	$746.50
			$928.77
DAVID C VOLZ	FISHER SCI ATL	06/02/2010	$80.60
	FISHER SCI ATL	06/02/2010	$278.91

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	FISHER SCI ATL	06/08/2010	$129.13
	WORLD PRECISION INSTRU	06/22/2010	$126.75
	FISHER SCI ATL	06/24/2010	$186.24
	FISHER SCI ATL	06/24/2010	$807.16
	FISHER SCI ATL	06/29/2010	$686.00
			$2,294.79
DAVID D MOTT	PETSMART.COM	06/05/2010	$222.53
	FISHER SCI ATL	06/08/2010	$738.59
	SIGMA ALDRICH US	06/08/2010	$497.86
	SIGMA ALDRICH US	06/08/2010	$66.04
	TOCRIS BIOSCIENCE	06/10/2010	$350.00
	BI-LO 638	06/10/2010	$55.16
	R & D SYSTEMS	06/10/2010	$344.50
	FISHER SCI ATL	06/10/2010	$119.60
	FISHER SCI ATL	06/12/2010	$30.98
	SIGMA ALDRICH US	06/11/2010	$343.82
	ASCENT SCIENTIFIC	06/09/2010	$452.00
	THE HOME DEPOT #1109	06/10/2010	$15.46
	FISHER SCI ATL	06/12/2010	$8.27
	FISHER SCI ATL	06/19/2010	$49.62
	FISHER SCI ATL	06/23/2010	$43.99
			$3,338.42
DAVID K FERRIS	WWW.NEWEGG.COM	06/01/2010	$7.98
	YOUNG OFFICE ENVIRONMENTS	06/03/2010	$1,994.43
	BESTBUYCOM 88994009	06/16/2010	$201.39
	BESTBUYCOM 88994009	06/16/2010	$63.59
	ISEE SYSTEMS	06/24/2010	$720.00
			$2,987.39
DAVID K LINNAN	Web	06/04/2010	$120.70
			$120.70
DAVID L BARBEAU	Amazon.com	06/03/2010	$18.92
			$18.92
DAVID M GOODMAN	STAPLES 00108696	06/02/2010	$18.18
	FORMS AND SUPPLY - AOPD	06/04/2010	$99.21
	OFFICEMAX CT IN#288424	06/18/2010	$117.42
	RMA 8006777621	06/17/2010	$65.00
	STAPLES 00108696	06/22/2010	$3.69
	OFFICEMAX CT IN#441779	06/29/2010	$117.42
			$420.92
DAVID M LONDON	BEST BUY 00002642	06/02/2010	$599.19
	STAPLES 00103911	06/01/2010	$192.58
	WWW.NEWEGG.COM	06/02/2010	$106.62
	WWW.NEWEGG.COM	06/07/2010	$339.98
	WWW.NEWEGG.COM	06/08/2010	$54.99
	HARBOR FREIGHT TOOLS 103	06/08/2010	$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	WWW.NEWEGG.COM	06/15/2010	$79.98
			$1,380.82
DAVID M METTS	LOWES #00499	06/02/2010	$21.94
	ZAGROS	06/02/2010	$251.98
	LOWES #00499	06/03/2010	$125.28
	DKC DIGI KEY CORP	06/04/2010	$310.45
	SPARKFUN ELECTRONICS	06/03/2010	$76.01
	NEWARK US 00000109	06/04/2010	$17.59
	NEWARK US 00000109	06/05/2010	$10.29
	AUTOMATION TECHNOL	06/04/2010	$15.88
	NEWARK US 00000109	06/08/2010	$305.76
	ONLYBATTERIES.COM	06/08/2010	$162.45
	ELECTRONIX EXPRESS/R.S.R	06/09/2010	$338.50
	AMAZON MKTPLACE PMTS	06/09/2010	$37.35
	LOWES #00499	06/09/2010	$28.73
	NEWARK US 00000109	06/09/2010	$114.66
	LOWES #00499	06/10/2010	$38.49
	Amazon.com	06/10/2010	$81.75
	LOWES #00499	06/11/2010	$116.60
	MCMASTER-CARR	06/10/2010	$278.25
	LOWES #00499	06/13/2010	$76.55
	NEWARK US 00000109	06/12/2010	$60.40
	LOWES #01064	06/14/2010	$80.15
	MCMASTER-CARR	06/14/2010	$272.85
	LOWES #00499	06/15/2010	$215.21
	LOWES #00499	06/17/2010	$39.00
	NEWARK US 00000109	06/18/2010	$97.93
	CABLE & CONNECTIONS INC	06/17/2010	$32.37
	LOWES #00499	06/20/2010	$14.87
	NEWARK US 00000109	06/23/2010	$36.04
	TEES ME	06/24/2010	$150.07
	LOWES #00499	06/28/2010	$27.68
	NEWARK US 00000109	06/29/2010	$71.51
	CABLE & CONNECTIONS INC	06/28/2010	$37.45
			$3,544.04
DAVID MICHAELS	SILICON SOLUTIONS INC	06/01/2010	$440.84
	SILICON SOLUTIONS INC	06/01/2010	$214.00
	SILICON SOLUTIONS INC	06/17/2010	$1,780.37
	SILICON SOLUTIONS INC	06/18/2010	$542.49
			$2,977.70
DAVID REISMAN	NEW ENGLAND BIOLABS, INC	06/04/2010	$198.00
	FEDEX 872287993309	06/06/2010	$40.36
	PROMEGA CORP	06/28/2010	$155.00
			$393.36
DAVID S STOKES	WWW.NEWEGG.COM	06/09/2010	$59.98
	WWW.NEWEGG.COM	06/09/2010	$179.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S STOKES	IMPACT COMPUTERS	06/15/2010	$147.70
	BESTBUYCOM 88994009	06/24/2010	$149.77
			$537.44
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	06/04/2010	$72.35
	FORMS AND SUPPLY - AOPD	06/03/2010	$24.02
	FORMS AND SUPPLY - AOPD	06/15/2010	$4.61
	FORMS AND SUPPLY - AOPD	06/16/2010	$41.41
	FORMS AND SUPPLY - AOPD	06/25/2010	$4.22
			$146.61
DEAN M ELLISOR	MANN TOOL & SUPPLY INC	06/03/2010	$377.78
	GATEWAY SUPPLY CP	06/04/2010	$93.24
	GATEWAY SUPPLY CP	06/07/2010	$90.20
	GATEWAY SUPPLY CP	06/08/2010	$588.32
	W.A.BRAGG & CO. INC.	06/08/2010	$17.74
	GATEWAY SUPPLY CP	06/11/2010	$8.91
	GATEWAY SUPPLY CP	06/10/2010	$603.63
	GATEWAY SUPPLY CP	06/11/2010	$293.06
	PRO CHEM INC	06/15/2010	$151.68
	ADA SUPPLIES	06/17/2010	$315.65
	LESLIE CONTROLS INC	06/17/2010	$2,383.07
	GATEWAY SUPPLY CP	06/18/2010	$83.14
	JA SEXAUER	06/23/2010	$115.58
	ADA SUPPLIES	06/28/2010	$696.06
			$5,818.06
DEANNA S SMITH	FISHER SCI ATL	06/02/2010	$193.70
	VWR INTERNATIONAL INC	06/15/2010	$112.95
	FISHER SCI ATL	06/22/2010	$94.59
			$401.24
DEBBIE BOGGS	CENTRAL RESTAURANT	06/02/2010	$185.81
			$185.81
DEBBIE T KASSIANOS	CHIPCO COMPUTER	06/01/2010	$146.43
	STAPLES 00103234	06/01/2010	$493.23
	DMI DELL HIGHER EDUC	06/05/2010	$1,327.00
	ASI JUNGLEDISK	06/08/2010	$16.76
	APL APPLE ONLINE STORE	06/11/2010	$1,560.06
	STAPLES 00103911	06/14/2010	$267.48
	LYNDA.COM	06/15/2010	$25.00
	AT&T	06/16/2010	$29.99
	BEST BUY 00002709	06/17/2010	$192.54
	AT&T	06/17/2010	$29.99
	BEST BUY 00002642	06/17/2010	$26.74
	APL ITUNES	06/20/2010	$16.98
	APL APPLE ONLINE STORE	06/22/2010	$83.46
	LASER PRINT SERVICE, INC	06/23/2010	$197.95
	LASER PRINT SERVICE, INC	06/23/2010	$174.20

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	CHIPCO COMPUTER	06/28/2010	$28.89
			$4,616.70
DEBORAH C BECK	VZWRLSS APOCC VISE	06/22/2010	$114.23
	OFFICE DEPOT #2580	06/21/2010	$50.60
			$164.83
DEBORAH H MCMURTRIE	WM SUPERCENTER	06/07/2010	$86.33
			$86.33
DEBORAH L PEARSON	FORMS AND SUPPLY - AOPD	06/18/2010	$209.19
			$209.19
DEBORAH M CAULEY	GEORGETOWN SMALL ENGIN	06/02/2010	$66.43
	FORMS AND SUPPLY - AOPD	06/03/2010	$54.46
	FORMS AND SUPPLY - AOPD	06/04/2010	$16.05
	FORMS AND SUPPLY - AOPD	06/07/2010	$246.10
	DMV INTERNET 205	06/08/2010	$6.00
	TODD & MOORE	06/14/2010	$2,309.33
	FORMS AND SUPPLY - AOPD	06/14/2010	$171.90
	FORMS AND SUPPLY - AOPD	06/15/2010	$3.79
	FORMS AND SUPPLY - AOPD	06/22/2010	$269.58
	TODD & MOORE	06/25/2010	$296.60
	FORMS AND SUPPLY - AOPD	06/25/2010	$258.89
	METROCALL/ARCH WIRE	06/28/2010	$43.85
	TODD & MOORE	06/28/2010	$426.93
			$4,169.91
DEBORAH M GIPSON	NORTHEAST TROPHIES AND	06/09/2010	$115.56
	JM GRACE	06/15/2010	$207.00
	AMERICAN RADIO RELAY LEAG	06/18/2010	$1,306.39
			$1,628.95
DEBRA G BROWN	Amazon.com	06/15/2010	$96.86
	Amazon.com	06/15/2010	$42.34
	Amazon.com	06/15/2010	$42.34
	FORMS AND SUPPLY - AOPD	06/16/2010	$188.07
	FORMS AND SUPPLY - AOPD	06/22/2010	$23.06
	Amazon.com	06/24/2010	$57.81
	DISCOUNTMUGS PROMOS	06/24/2010	$353.60
	WWW.NEWEGG.COM	06/28/2010	$18.84
			$822.92
DEBRA K ALLEN	OFFICE DEPOT #2349	06/22/2010	$141.41
			$141.41
DEBRA L LITTLE	FORMS AND SUPPLY - AOPD	06/04/2010	$18.46
	SYX TIGERDIRECT.COM	06/14/2010	$269.98
	SYX TIGERDIRECT.COM	06/14/2010	$134.99
	OPTICS PLANET INC	06/17/2010	$178.60
	FORMS AND SUPPLY - AOPD	06/18/2010	$8.00
	FORESTRY SUPPLIERS	06/17/2010	$46.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L LITTLE	HOGENTOGLER & CO INC	06/17/2010	$72.08
	FORMS AND SUPPLY - AOPD	06/17/2010	$885.75
	WARDS NATURAL SCIENCE	06/17/2010	$209.19
	USGS	06/18/2010	$213.00
	USGS	06/21/2010	$48.00
	OPTIMIZED CABLE	06/21/2010	$126.83
	USGS	06/21/2010	$17.00
	ASCENT EDUCATION COMPANY	06/21/2010	$259.50
	UNITED LASER	06/22/2010	$732.95
	ERWINCOMP.COM	06/22/2010	$366.80
	WARDS NATURAL SCIENCE	06/22/2010	$74.25
	FORMS AND SUPPLY - AOPD	06/22/2010	$96.30
	FORMS AND SUPPLY - AOPD	06/23/2010	$32.57
	NASCO INTERNATIONAL	06/25/2010	$196.38
			$3,987.62
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	06/02/2010	$435.62
	FORMS AND SUPPLY - AOPD	06/03/2010	$88.26
	FORMS AND SUPPLY - AOPD	06/03/2010	$136.75
	VZWRLSS APOCC VISE	06/21/2010	$63.32
	FORMS AND SUPPLY - AOPD	06/23/2010	$79.00
	FORMS AND SUPPLY - AOPD	06/24/2010	$38.25
			$841.20
DEBRA R CAUDILL	STAPLES BUSINE00348045	06/23/2010	$36.69
	OFFICEMAX CT IN#385961	06/24/2010	$58.40
			$95.09
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	06/03/2010	$380.17
	FORMS AND SUPPLY - AOPD	06/18/2010	$180.46
	SYX TIGERDIRECT.COM	06/21/2010	$65.49
	SYX TIGERDIRECT.COM	06/22/2010	$779.97
	FORMS AND SUPPLY - AOPD	06/21/2010	$529.09
	FORMS AND SUPPLY - AOPD	06/24/2010	$387.60
			$2,322.78
DELMAGE A WILLIAMS	A PARTS WAREHOUSE	06/01/2010	$203.78
	INTERSTATE BATTERY SYSTEM	06/04/2010	$74.71
	CARQUEST 01013119	06/03/2010	$14.94
	CARQUEST 01013119	06/03/2010	$7.78
	CARQUEST 01013119	06/07/2010	$3.41
	INTERSTATE TRANSPORTATION	06/09/2010	$84.77
	CARQUEST 01013119	06/08/2010	$17.08
	CARQUEST 01013119	06/11/2010	$6.71
	CARQUEST 01013119	06/11/2010	$16.02
	MID STATE INC	06/10/2010	$360.00
	CARQUEST 01013119	06/14/2010	$9.10
	A PARTS WAREHOUSE	06/14/2010	$87.68
	CARQUEST 01013119	06/14/2010	$5.01
	CAMPBELL'S GARAGE	06/16/2010	$798.95

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	LEE TRANSPORT	06/21/2010	$454.75
	MID STATE INC	06/23/2010	$194.53
	FLEETPRIDE 310 COLUMBIA	06/24/2010	$266.38
	FLEETPRIDE 310 COLUMBIA	06/24/2010	$1,203.22
	THERMO KING COLUMBIA	06/25/2010	$76.29
	CARQUEST 01013119	06/24/2010	$64.88
	CARQUEST 01013119	06/28/2010	$6.31
	CARQUEST 01013119	06/28/2010	$41.69
	MID STATE INC	06/28/2010	$29.75
			$4,027.74
DELONY R BLADEN	OFFICE DEPOT #2349	06/08/2010	$84.52
	STAPLES 00103234	06/08/2010	$197.93
	XEROX DIRECT	06/09/2010	$179.98
	OFFICE DEPOT #1214	06/11/2010	$68.37
	FORMS AND SUPPLY - AOPD	06/10/2010	$121.71
	XEROX DIRECT	06/10/2010	$179.98
	MORRIS COMMUNICATIONS	06/15/2010	$25.83
			$858.32
DENISE A WELLMAN	PAYPAL SOUTHCAROLI	06/03/2010	$10.00
	PAYPAL SOUTHCAROLI	06/03/2010	$25.00
	ROOMS TO GO	06/05/2010	$866.67
	WM SUPERCENTER	06/12/2010	$11.49
	HOBBY LOBBY #323	06/11/2010	$52.39
	HOBBY LOBBY #323	06/19/2010	$9.08
	BEST BUY 00014662	06/22/2010	$42.79
			$1,017.42
DENNIS P GALLAGHER	SPORTSMANS WAREHOUSE 155	05/31/2010	$64.18
	RICHLAND INDUSTRIAL	06/01/2010	$342.77
	CED #1140	06/07/2010	$20.62
	SHEALY ELECT 803-227-0599	06/07/2010	$938.39
	CED #1140	06/07/2010	$2,049.59
	CED #1140	06/08/2010	$35.41
	CED #1140	06/08/2010	$192.23
	ELECTRIC CONTROL & SUPPLY	06/09/2010	$107.92
	ELECTRIC CONTROL & SUPPLY	06/09/2010	$1,232.64
	ELECTRIC CONTROL & SUPPLY	06/09/2010	$267.98
	ELECTRIC CONTROL & SUPPLY	06/09/2010	$626.50
	CED #1140	06/11/2010	$2,059.75
	RICHLAND INDUSTRIAL	06/14/2010	$268.36
	WAL-MART #1183	06/16/2010	$29.96
	ELECTRIC CONTROL & SUPPLY	06/23/2010	$17.25
			$8,253.55
DERONDA POWELL	DAKTRONICS, INC.	06/01/2010	$22.44
	FORMS AND SUPPLY - AOPD	06/02/2010	$54.37
	CREATIVE SPORT CONCEPTS I	06/01/2010	$365.24
	XOS TECHNOLOGIES, INC	06/02/2010	$1,450.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	06/02/2010	$425.43
	FORMS AND SUPPLY - AOPD	06/03/2010	$18.87
	FORMS AND SUPPLY - AOPD	06/03/2010	$295.81
	WWW.NEWEGG.COM	06/07/2010	$57.98
	NATIONAL GOLF COACHES ASS	06/07/2010	$90.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$99.46
	SYX GLOBALINDUSTRIALEQ	06/09/2010	$252.85
	FORMS AND SUPPLY - AOPD	06/08/2010	$68.04
	JBA NETWORK	06/08/2010	$96.00
	SHRED WITH US	06/10/2010	$105.00
	FORMS AND SUPPLY - AOPD	06/09/2010	$461.69
	FORMS AND SUPPLY - AOPD	06/11/2010	$95.56
	FORMS AND SUPPLY - AOPD	06/10/2010	$8.81
	TAYLOR MADE GOLF	06/10/2010	$542.72
	FORMS AND SUPPLY - AOPD	06/11/2010	$116.24
	FORMS AND SUPPLY - AOPD	06/11/2010	$15.28
	FORMS AND SUPPLY - AOPD	06/10/2010	$43.12
	FORMS AND SUPPLY - AOPD	06/10/2010	$89.45
	B & H PHOTO-VIDEO.COM	06/15/2010	$613.95
	SORINEX EXERCISE EQUIPMEN	06/14/2010	$83.19
	VELVETEX	06/15/2010	$133.22
	STAT CREW SOFTWARE INC	06/15/2010	$918.02
	FORMS AND SUPPLY - AOPD	06/16/2010	$184.74
	FORMS AND SUPPLY - AOPD	06/16/2010	$118.71
	FORMS AND SUPPLY - AOPD	06/16/2010	$442.66
	FORMS AND SUPPLY - AOPD	06/16/2010	$75.45
	WWW.NEWEGG.COM	06/18/2010	$2,192.97
	FORMS AND SUPPLY - AOPD	06/17/2010	$12.96
	NAPA AUTO PARTS 1015006	06/18/2010	$10.69
	SURVEYMONKEY.COM/HELP	06/18/2010	$300.00
	FORMS AND SUPPLY - AOPD	06/17/2010	$128.88
	FORMS AND SUPPLY - AOPD	06/17/2010	$22.95
	SIGN IT QUICK	06/21/2010	$63.13
	NUSKIN/PHRMX/BIGP/NTC	06/21/2010	$65.85
	STAPLES DIRECT00209908	06/21/2010	$192.54
	INSPIRATION SOFTWARE	06/23/2010	$190.00
	FORMS AND SUPPLY - AOPD	06/22/2010	$148.73
	DTN	06/23/2010	$21.00
	FORMS AND SUPPLY - AOPD	06/23/2010	$26.96
	FORMS AND SUPPLY - AOPD	06/23/2010	$153.03
	FORMS AND SUPPLY - AOPD	06/25/2010	$15.15
	SMITH RUBBER STAMP & SEAL	06/28/2010	$97.88
	CALENDARS	06/29/2010	$103.76
			$11,090.78
DEVON LANDERS	MILTENYI BIOTEC INC.	06/10/2010	$2,376.50
	FISHER SCI ATL	06/11/2010	$670.12
	SIGMA ALDRICH US	06/16/2010	$94.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEVON LANDERS	BIOLEGEND INC	06/30/2010	$874.00
			$4,014.72
DEWEY S WIGINGTON	SHUMAN OWENS SUPPLY CO IN	06/01/2010	$15.87
	ROSE TALBERT PAINT COMPAN	06/02/2010	$66.61
	LOWES #00499	06/02/2010	$32.08
	GALAXY HARDWARE INC	06/02/2010	$56.63
	GRAYBAR ELECTRIC	06/03/2010	$7.22
	CITY ELECTRIC REPAIR INC	06/03/2010	$687.44
	JANEICE PRODUCTS CO.,INC	06/04/2010	$77.94
	JANEICE PRODUCTS CO.,INC	06/04/2010	$210.57
	SHUMAN OWENS SUPPLY CO IN	06/10/2010	$12.39
	ROSE TALBERT PAINT COMPAN	06/10/2010	$13.01
	GATEWAY SUPPLY CP	06/10/2010	$36.85
	SHUMAN OWENS SUPPLY CO IN	06/14/2010	$90.52
	SHUMAN OWENS SUPPLY CO IN	06/15/2010	$41.93
	UNITED REFRIG BR #U2	06/15/2010	$130.34
	CAPITAL SUPPLY-COLUMBIA	06/16/2010	$42.27
	ROSS WALLCOVERING CO INC	06/17/2010	$1,704.66
	GRAYBAR ELECTRIC	06/18/2010	$86.21
	ROSE TALBERT PAINT COMPAN	06/18/2010	$330.74
	GRAYBAR ELECTRIC	06/19/2010	$79.35
	JANEICE PRODUCTS CO.,INC	06/21/2010	$120.49
	METRO MACHINE WORKS INC	06/17/2010	$128.40
	SHUMAN OWENS SUPPLY CO IN	06/29/2010	$13.94
	ROSE TALBERT PAINT COMPAN	06/29/2010	$226.07
			$4,211.53
DIANA DIAZ	FORMS AND SUPPLY - AOPD	06/03/2010	$100.47
	FORMS AND SUPPLY - AOPD	06/04/2010	$31.13
	SMITH RUBBER STAMP & SEAL	06/09/2010	$45.28
			$176.88
DIANA K AGUILERA	FISHER SCI ATL	06/02/2010	$364.50
	VZWRLSS-IVR VE	06/03/2010	$13.88
	VWR INTERNATIONAL INC	06/05/2010	$66.56
	FEDEX 870079021099	06/04/2010	$16.58
	FISHER SCI ATL	06/05/2010	$45.88
	NATIONAL WELDERS #31	06/03/2010	$90.00
	FISHER SCI ATL	06/08/2010	$179.76
	FISHER SCI ATL	06/08/2010	$447.03
	NATIONAL WELDERS #31	06/07/2010	$93.00
	BenMeds 1015606593	06/09/2010	$160.45
	VZWRLSS-IVR VE	06/11/2010	$13.98
	FISHER SCI ATL	06/12/2010	$84.23
	U OF M RSMAS BUS OFFICE	05/25/2010	$100.00
	FEDEX 869459569162	06/17/2010	$16.80
	FEDEX 869459569140	06/21/2010	$60.52
			$1,753.17

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE GOODING	LIQUID TECHNOLOGIES	06/03/2010	$153.75
	THE ELECTROCHEMICAL SOCIE	06/04/2010	$192.00
	SONYSTYLE DIRECT	06/11/2010	$2,407.48
	WWW.NEWEGG.COM	06/15/2010	$124.99
	FISHER SCI CHI	06/15/2010	$237.60
	DMI DELL HIGHER EDUC	06/17/2010	$274.99
			$3,390.81
DIANE H SCOTT	AMAZON MKTPLACE PMTS	06/19/2010	$46.04
	Amazon.com	06/21/2010	$169.93
			$215.97
DIANE K SANDERSON	FEDEX 793579787781	06/01/2010	$33.64
	FEDEX 798711106430	06/02/2010	$16.50
	FORMS AND SUPPLY - AOPD	06/02/2010	$119.73
	FORMS AND SUPPLY - AOPD	06/02/2010	$235.31
	OFFICE DEPOT #1214	06/03/2010	$47.55
	FEDEX 798714966907	06/04/2010	$11.99
	FORMS AND SUPPLY - AOPD	06/03/2010	$15.29
	DMI DELL HIGHER EDUC	06/07/2010	$540.30
	FEDEX 793597044300	06/09/2010	$33.64
	FEDEX 793611242241	06/09/2010	$20.20
	FEDEX 798747214898	06/13/2010	$19.48
	FEDEX 793615541216	06/11/2010	$16.73
	FEDEX 798746897405	06/13/2010	$19.48
	WWW.NEWEGG.COM	06/14/2010	$83.72
	HP HOME STORE	06/14/2010	$258.06
	FEDEX 793629019798	06/16/2010	$14.44
	WWW.NEWEGG.COM	06/17/2010	$14.98
	FEDEX 793634123380	06/17/2010	$14.03
	FEDEX 798756810562	06/17/2010	$12.16
	HP HOME STORE	06/17/2010	$1,278.82
	KLEAN KARE CLEANERS	06/18/2010	$443.23
	FEDEX 798760318242	06/18/2010	$25.08
	FORMS AND SUPPLY - AOPD	06/18/2010	$1,504.83
	FEDEX 793646413598	06/21/2010	$14.91
	FEDEX 793634148053	06/22/2010	$34.10
	WWW.NEWEGG.COM	06/22/2010	$44.67
	FEDEX 798773628447	06/23/2010	$17.19
	FEDEX 798773639694	06/23/2010	$17.66
	FEDEX 793655228394	06/24/2010	$14.91
	FEDEX 793663600758	06/27/2010	$20.41
	FEDEX 793663592848	06/27/2010	$14.44
	FEDEX 798786216534	06/27/2010	$14.44
	FEDEX 798791214600	06/27/2010	$14.44
	FEDEX 798791228732	06/27/2010	$14.44
			$5,000.80
DIANE MAHONY MONRAD	HP HOME STORE	06/11/2010	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.19
DIANNE I GREENFIELD	SIGMA ALDRICH US	06/17/2010	$75.21
	VWR INTERNATIONAL INC	06/18/2010	$288.73
	VWR INTERNATIONAL INC	06/18/2010	$23.69
	VWR INTERNATIONAL INC	06/18/2010	$211.08
	MILLIPORE AMERICAS	06/18/2010	$215.72
			$814.43
DIANNE M NICHOLSON	AMAZON MKTPLACE PMTS	06/03/2010	$44.49
	Amazon.com	06/04/2010	$73.03
	Amazon.com	06/04/2010	$35.31
	AMAZON MKTPLACE PMTS	06/04/2010	$388.99
	AMAZON MKTPLACE PMTS	06/04/2010	$153.37
	Amazon.com	06/04/2010	$30.28
	Amazon.com	06/04/2010	$342.40
	AMAZON MKTPLACE PMTS	06/04/2010	$93.99
	TII EDUCATIONAL SALES	06/08/2010	$540.50
	DURALINE IMAGING INC	06/08/2010	$354.19
	DMI DELL K-12 PTR	06/17/2010	$151.05
	NCTM	06/16/2010	$361.99
	INNOVATIVE SOLUTIONS	06/14/2010	$136.43
	INNOVATIVE SOLUTIONS	06/14/2010	$250.38
	INNOVATIVE SOLUTIONS	06/14/2010	$123.59
	NASCO INTERNATIONAL	06/18/2010	$213.89
	GRAHL ELECTRIC SUPPLY CO	06/21/2010	$220.50
			$3,514.38
DJAMEL KAOUMI	SEARS.COM 9300	06/02/2010	$19.25
	SEARS.COM 9300	06/02/2010	$216.65
	Amazon.com	06/05/2010	$55.00
	DELL SALES & SERVICE	06/10/2010	$378.76
	FISHER SCI CHI	06/09/2010	$159.88
	LECO CORPORATION	06/14/2010	$1,125.15
	FISHER SCI ATL	06/19/2010	$68.32
	WM SUPERCENTER	06/22/2010	$26.62
	LECO CORPORATION	06/25/2010	$198.47
	TED PELLA INC	06/25/2010	$56.00
	FISHER SCI ATL	06/29/2010	$62.46
			$2,366.56
DON H DOYLE	QUESTIA.COM	06/21/2010	$99.95
			$99.95
DONALD L BYARS	OFFICE DEPOT #2349	06/17/2010	$8.55
			$8.55
DONALD L JONES	CAPITAL SUPPLY-COLUMBIA	06/02/2010	$24.40
	GATEWAY SUPPLY CP	06/04/2010	$308.49
	GATEWAY SUPPLY CP	06/08/2010	$28.67
	GATEWAY SUPPLY CP	06/08/2010	$18.39

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD L JONES	GATEWAY SUPPLY CP	06/10/2010	$66.99
	GATEWAY SUPPLY CP	06/14/2010	$19.56
	UNITED REFRIG BR #U2	06/15/2010	$5.00
	GATEWAY SUPPLY CP	06/16/2010	$13.07
	LOWES #00499	06/18/2010	$29.62
	RICHLAND INDUSTRIAL	06/21/2010	$29.20
	GATEWAY SUPPLY CP	06/21/2010	$377.26
	GATEWAY SUPPLY CP	06/21/2010	$30.10
	UNITED REFRIG BR #U2	06/29/2010	$60.60
			$1,011.35
DONALD M JORDAN	STAPLES 00103911	06/03/2010	$156.23
	RC RICOH CORP	06/21/2010	$588.22
			$744.45
DONALD S GRIFFITH	KELVIN	06/25/2010	$131.89
	CREATESPACE	06/27/2010	$70.82
			$202.71
DONETTE STEWART	STAPLES BUSINE00348045	06/03/2010	$236.46
	WAL-MART #2806	06/07/2010	$130.92
	FORMS AND SUPPLY - AOPD	06/07/2010	$70.15
	DICKS SPORTING GOODS	06/09/2010	$95.39
	UNIVERSITY OF S CAR	06/10/2010	$14.83
	WM SUPERCENTER	06/13/2010	$19.05
	OFFICEMAX CT IN#166874	06/11/2010	$396.32
	DICKS SPORTING GOODS	06/16/2010	$137.77
	OFFICEMAX CT IN#258201	06/17/2010	$146.69
	J2 EFAX PLUS SERVICE	06/19/2010	$148.50
	BARNES&NOBLE COM	06/26/2010	$35.79
	PAPERCLIP COMMUNICATIONS	06/26/2010	$45.00
	BARNES&NOBLE MRKTPLACE	06/26/2010	$11.32
			$1,488.19
DONNA A CHEN	WWW.NEWEGG.COM	06/03/2010	$94.98
	KAGI 1-510-420-5858	06/12/2010	$19.95
			$114.93
DONNA E FORD	FORMS AND SUPPLY - AOPD	06/18/2010	$60.96
	FORMS AND SUPPLY - AOPD	06/21/2010	$21.99
			$82.95
DONNA L WALL	DMI DELL HIGHER EDUC	06/16/2010	$422.99
	GROVE MEDICAL INC	06/15/2010	$230.29
			$653.28
DONNA M SPROUT	HP DIRECT-PUBLICSECTOR	06/03/2010	$1,516.19
	FULLCOMPASSWEB	06/02/2010	$1,100.50
	FALCON TECHNOLOGIES INC	06/02/2010	$374.97
	WWW.NEWEGG.COM	06/03/2010	$319.59
	BOMGAR CORPORATION	06/03/2010	$1,676.30
	FROZENCPU.COM	06/03/2010	$30.75

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	HP DIRECT-PUBLICSECTOR	06/08/2010	$408.74
	CLARK POWELL ASSOCIATES	06/08/2010	$189.08
	RICK'S SATELLITE	06/09/2010	$601.50
	CLARK POWELL ASSOCIATES	06/14/2010	$85.59
	RICK'S SATELLITE	06/16/2010	$171.68
	GOOGLE Nexus One	06/17/2010	$566.03
	CABLE & CONNECTIONS INC	06/16/2010	$87.21
	SYX TIGERDIRECTINC	06/18/2010	$374.45
	AMAZON MKTPLACE PMTS	06/22/2010	$8.37
	Amazon.com	06/23/2010	$286.99
	WWW.NEWEGG.COM	06/28/2010	$20.99
	COMPUTER CABLE STORE COM	06/29/2010	$831.79
	Amazon.com	06/29/2010	$157.14
	J&R SOUND/MAILORDER	06/29/2010	$48.83
			$8,856.69
DONNA S STRONG	RADIOSHACK COR00187211	06/09/2010	$106.99
			$106.99
DONNIE LONGSHORE	CAMPBELL'S GARAGE	06/01/2010	$1,846.20
	CAMPBELL'S GARAGE	06/01/2010	$200.00
	CAMPBELL'S GARAGE	05/28/2010	$2,228.30
	CAMPBELL'S GARAGE	06/01/2010	$200.00
	DYNA	06/03/2010	$839.15
	AUTO SAFETY GLASS AND	06/28/2010	$235.02
	CARQUEST 01013119	06/28/2010	$83.37
	AUTO SAFETY GLASS AND	06/28/2010	$169.25
			$5,801.29
DOREEN L RINEHART	FORMS AND SUPPLY - AOPD	06/18/2010	$10.45
	FORMS AND SUPPLY - AOPD	06/17/2010	$556.97
			$567.42
DOROTHY M BYRDEN	APHA ANNUAL MEETING	06/02/2010	$75.00
	FORMS AND SUPPLY - AOPD	06/04/2010	$103.85
	VZWRLSS APOCC VISE	06/17/2010	$56.36
	FORMS AND SUPPLY - AOPD	06/15/2010	$112.13
	ISTOCK INTERNATIONAL	06/17/2010	$39.00
	FORMS AND SUPPLY - AOPD	06/21/2010	$98.63
			$484.97
DOROTHY PRIOLEAU	AMAZON MKTPLACE PMTS	06/02/2010	$189.99
			$189.99
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	06/03/2010	$64.62
	ATTM 821780412 NBI	06/10/2010	$36.68
			$101.30
DOUG F COGDELL	ADVANCED VIDEO INC	06/03/2010	$341.33
	HOMEDEPOT.COM	06/04/2010	$124.91
	THE HOME DEPOT 1112	06/07/2010	$138.03
	CDW GOVERNMENT	06/14/2010	$1,292.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,897.05
DOUGLAS A OBLANDER	MAGNA PUBLICATIONS, INC	06/08/2010	$279.00
			$279.00
DOUGLAS A SMITH	SHUMAN OWENS SUPPLY CO IN	06/02/2010	$40.61
	238 C-K COLUMBIA	06/02/2010	$37.45
	SHUMAN OWENS SUPPLY CO IN	06/03/2010	$25.97
	PALMETTO PARTS CO	06/11/2010	$85.79
	GALAXY HARDWARE INC	06/10/2010	$40.04
	SHUMAN OWENS SUPPLY CO IN	06/15/2010	$27.51
	238 C-K COLUMBIA	06/15/2010	$32.35
	PALMETTO METAL PROD IN	06/17/2010	$9.63
	ADVANCED DOOR SYSTEMS (CO	06/17/2010	$119.01
	L FISHMAN & SON COLUMBIA#	06/18/2010	$184.24
	L FISHMAN & SON COLUMBIA#	06/18/2010	$72.11
	LOWES #00499	06/18/2010	$28.87
	LOWES #00499	06/18/2010	$33.39
	238 C-K COLUMBIA	06/18/2010	$201.16
	MANN TOOL & SUPPLY INC	06/18/2010	$19.52
	SHUMAN OWENS SUPPLY CO IN	06/23/2010	$182.85
	LOWES #00499	06/28/2010	$5.80
	LOWES #00499	06/28/2010	$41.70
	RICHLAND INDUSTRIAL	06/29/2010	$22.34
			$1,210.34
DOUGLAS L PITTMAN	INTEGRATED DNA TECHNLGS	06/04/2010	$60.00
			$60.00
DUNA MILLER	WALMART.COM	06/02/2010	$86.47
	AMAZON MKTPLACE PMTS	06/02/2010	$116.98
	OFFICEMAX CT IN#079846	06/08/2010	$498.05
	STAPLES BUSINE00348045	06/09/2010	$231.38
	BRODART SUPPLIES	06/10/2010	$22.16
	FORMS AND SUPPLY - AOPD	06/17/2010	$213.25
	STAPLES BUSINE00348045	06/17/2010	$52.26
	FORMS AND SUPPLY - AOPD	06/18/2010	$77.38
	STAPLES 00103911	06/22/2010	$37.07
			$1,335.00
DUNCAN B HOWE	COMPORIUM-LTC	06/03/2010	$45.95
	DMI DELL HIGHER EDUC	06/16/2010	$89.99
	DMI DELL HIGHER EDUC	06/23/2010	$1,202.75
			$1,338.69
DWAUN SELLERS	SCIENCE KIT	06/10/2010	$424.40
	ONE STOP TRAVEL SHOP	06/11/2010	$409.99
	SMITH RUBBER STAMP & SEAL	06/24/2010	$15.41
			$849.80
DWAYNE E PORTER	VZWRLSS APOCC VISE	06/23/2010	$352.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$352.18
EDDIE J DURANT	GATEWAY SUPPLY CP	06/01/2010	$156.35
	RICHLAND INDUSTRIAL	06/23/2010	$137.65
	CITY ELECTRIC REPAIR INC	06/22/2010	$766.11
			$1,060.11
EDWARD H PITTS	WM SUPERCENTER	06/07/2010	$20.57
	EMSL/LAT TESTING	06/15/2010	$2,309.00
	RICHLAND INDUSTRIAL	06/23/2010	$18.53
			$2,348.10
EDWARD J CALLEN	BUY.COM	06/15/2010	$41.48
			$41.48
EDWARD P CROWLEY JR	AMAZON MKTPLACE PMTS	06/13/2010	$96.83
	QUICK MEDICAL	06/11/2010	$38.82
	AMAZON MKTPLACE PMTS	06/14/2010	$24.99
	BUDGET TRUCK RENTAL	06/17/2010	$144.77
			$305.41
EDWIN T GRIFFIN	DMI DELL HIGHER EDUC	06/24/2010	$2,207.80
			$2,207.80
EILEEN KORPITA	DMV INTERNET 205	06/01/2010	$6.00
	DMV INTERNET 205	06/01/2010	$6.00
	DMV INTERNET 205	06/02/2010	$6.00
			$18.00
EIRIN C SULLIVAN	SIGMA ALDRICH US	06/01/2010	$183.20
	ADVALUE TECHNOLOGY LLC	06/04/2010	$112.61
	RIGAKU AMERICAS CORPOR	06/07/2010	$96.16
	FORMS AND SUPPLY - AOPD	06/16/2010	$98.19
	SIGMA ALDRICH US	06/22/2010	$89.41
			$579.57
ELAINE J LAWRENCE	MORRIS-LOCAL NEWSPAPER	06/02/2010	$35.00
	DTI DAY-TIMERS INC	06/03/2010	$32.34
			$67.34
ELAINE M REESE	FORMS AND SUPPLY - AOPD	06/16/2010	$459.49
			$459.49
ELAINE MICHELLE TAYLOR	TARGET 00019232	06/28/2010	$17.76
			$17.76
ELENI KYRIAKIDOU	OMEGA ENGINEERING INC	06/01/2010	$62.00
	DARCO SOUTHERN INC	06/01/2010	$121.54
	ACCU-GLASS PRODUCTS INC	06/02/2010	$147.76
	VWR INTERNATIONAL INC	06/02/2010	$341.00
	STREM CHEMICALS, INC.	06/01/2010	$109.73
	GLAS COL LLC	06/02/2010	$258.76
	INTL CRYSTAL LABS	06/02/2010	$156.00
	SPI SUPPLIES	06/03/2010	$99.89

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	ALFA AESAR	06/08/2010	$104.26
	MID ATLANTIC HEATER & CON	06/09/2010	$87.58
	VWR INTERNATIONAL INC	06/09/2010	$79.07
	COLUMBIA FLUID SYS TECH	06/10/2010	$309.83
	VWR INTERNATIONAL INC	06/15/2010	$79.68
	VWR INTERNATIONAL INC	06/15/2010	$40.32
	SIGMA ALDRICH US	06/15/2010	$283.39
	VWR INTERNATIONAL INC	06/16/2010	$223.88
	SILICA VACUUM PRODUCTS	06/16/2010	$317.50
	SIGMA ALDRICH US	06/17/2010	$173.49
	VWR INTERNATIONAL INC	06/19/2010	$72.68
	MKS INSTRUMENTS INC	06/18/2010	$211.25
	ALFA AESAR	06/21/2010	$70.91
	CAMBRIDGE ISOTOPE LABORA	06/24/2010	$216.65
	VWR INTERNATIONAL INC	06/25/2010	$93.16
	SIGMA ALDRICH US	06/28/2010	$147.68
	PUBLIX #1095	06/29/2010	$13.45
	VWR INTERNATIONAL INC	06/29/2010	$52.64
	VWR INTERNATIONAL INC	06/29/2010	$421.21
			$4,295.31
ELIJAH PRICE III	UNIFORMS BY JOHN INC	06/08/2010	$70.62
	CHIEF SUPPLY CORP	06/16/2010	$276.31
			$346.93
ELIZABETH A MURPHY	APPLIED BIOSYSTEMS	06/17/2010	$116.00
			$116.00
ELIZABETH C BAIR	ALFA AESAR	06/01/2010	$55.76
	FISHER SCI ATL	06/02/2010	$375.69
	FISHER SCI ATL	06/05/2010	$343.88
	VWR INTERNATIONAL INC	06/05/2010	$79.25
	VWR INTERNATIONAL INC	06/08/2010	$40.75
	FISHER SCI ATL	06/08/2010	$72.80
	ELEMENTAL SCIENTIFIC,	06/09/2010	$128.13
	HIGH PURITY STANDARDS	06/10/2010	$36.14
	FISHER SCI ATL	06/12/2010	$58.50
	COLEPARMER 00106013	06/17/2010	$31.83
	FISHER SCI ATL	06/22/2010	$366.54
	COLEPARMER 00106013	06/21/2010	$85.48
	LOWES #03026	06/24/2010	$35.00
			$1,709.75
ELIZABETH DELIYSKI	WWW.NEWEGG.COM	06/17/2010	$42.72
	AMAZON MKTPLACE PMTS	06/17/2010	$220.07
	Amazon.com	06/17/2010	$747.27
	HP HOME STORE	06/17/2010	$1,187.69
	JOU Academic Superstore	06/21/2010	$35.84
	SCIENTIFIC SOFTWARE INTL	06/25/2010	$431.00
	WWW.NEWEGG.COM	06/25/2010	$198.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH DELIYSKI	WWW.NEWEGG.COM	06/29/2010	$1,549.99
	AMZ J&R Music and Comp	06/28/2010	$1,699.00
			$6,112.56
ELIZABETH H SHROPSHIER	BELO ADVERTISING CUSTOMER	06/15/2010	$2,000.00
	FREEMAN - SAN DIEGO	06/27/2010	$926.85
			$2,926.85
ELIZABETH H SUDDETH	BEST BUY 00002642	06/22/2010	$213.98
	LEXMARK INTERNATION	06/22/2010	$756.92
	LEXMARK INTERNATION	06/29/2010	$200.04
			$1,170.94
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	06/08/2010	$35.27
	FORMS AND SUPPLY - AOPD	06/11/2010	$320.32
	FEDEX 871520980241	06/13/2010	$23.49
	Amazon.com	06/22/2010	$76.49
	Amazon.com	06/22/2010	$41.48
			$497.05
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	06/02/2010	$157.13
	INFORMA UK LTD-USD	06/10/2010	$495.00
	CORRUGATED CONTAI01 OF 01	06/09/2010	$491.13
	LIGHTNING SOURCE INC	06/12/2010	$308.55
	LIGHTNING SOURCE INC	06/12/2010	$709.67
	LIGHTNING SOURCE INC	06/12/2010	$995.19
	LIGHTNING SOURCE INC	06/12/2010	$412.83
	CAROLINA MATERIAL HANDLIN	06/11/2010	$273.87
	HOPKINS FULFILLMENT SV	06/14/2010	$433.50
	XPEDX-INTL PAPER	06/16/2010	$131.19
			$4,408.06
ELIZABETH L LACH	OFFICE MAX	06/16/2010	$139.09
			$139.09
ELIZABETH P HENDRIX	MAILCHIMP.COM	06/19/2010	$63.75
	INK TECHNOLOGIES LLC	06/23/2010	$949.00
	FORMS AND SUPPLY - AOPD	06/25/2010	$250.10
	FORMS AND SUPPLY - AOPD	06/24/2010	$921.97
			$2,184.82
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	06/04/2010	$30.82
			$30.82
ELIZABETH W MCLEOD	PHYSICS CURRICULUM & INS	06/01/2010	$1,080.00
	STAPLES 00104042	06/01/2010	$44.27
	VWR INTERNATIONAL INC	06/03/2010	$371.17
	VWR INTERNATIONAL INC	06/03/2010	$11.89
	FOOD LION #0179	06/09/2010	$5.09
	GOW-MAC INSTRUMENT CO	06/16/2010	$391.34
			$1,903.76
ELLEN E ROUECHE	WU SCHOOL OF BUSINESS	06/02/2010	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	STATACORP LP	06/02/2010	$1,225.00
	FORMS AND SUPPLY-AOPD	06/04/2010	$347.22
	Amazon.com	06/10/2010	$89.99
	THE MATHWORKS - OA	06/11/2010	$710.00
	Amazon.com	06/24/2010	$66.28
			$2,598.49
ELLEN W JAMES	INTERNET/FIBER SERVICE	06/01/2010	$15.00
	SILICON SOLUTIONS INC	06/08/2010	$1,216.59
	LAMINATION PLUS	06/15/2010	$134.06
	LAMINATION PLUS	06/15/2010	$1,486.00
	Amazon.com	06/16/2010	$10.39
	AMAZON MKTPLACE PMTS	06/29/2010	$267.80
	Amazon.com	06/28/2010	$16.88
	Amazon.com	06/28/2010	$16.85
	AMAZON MKTPLACE PMTS	06/29/2010	$187.96
			$3,351.53
EMMA M MAY	FORMS AND SUPPLY - AOPD	05/31/2010	$114.84
	FORMS AND SUPPLY - AOPD	06/03/2010	$41.10
	FORMS AND SUPPLY - AOPD	06/04/2010	$92.96
			$248.90
ERIC L MCKEOWN	SHEPPARDS GLASS	06/01/2010	$350.00
	JOHNSON CONTROLS, SSNA	06/02/2010	$2,400.00
	JOHNSON CONTROLS, SSNA	06/10/2010	$2,400.00
	MANTEK	06/16/2010	$182.66
	JOHNSON CONTROLS, SSNA	06/18/2010	$2,400.00
			$7,732.66
ERIC M GRABSKI	BELK #162 COLUMBIANA	06/22/2010	$64.19
	BELK #162 COLUMBIANA	06/22/2010	$149.78
	BELK #162 COLUMBIANA	06/22/2010	$248.57
			$462.54
ERIC M MCGEE	GOOGLE ADWS6977861627	06/11/2010	$504.58
	NETWORK SOLUTIONS, LLC	06/14/2010	$179.96
	GOOGLE ADWS6977861627	06/25/2010	$520.11
			$1,204.65
ERIC MORRIS	LOWES #00385	06/01/2010	$17.38
	LOWES #00499	06/08/2010	$41.41
	HOUSE OF FABRIQUES-CHE	06/14/2010	$72.25
			$131.04
ERIC TAPPA	WAL-MART #2214	06/04/2010	$120.57
	WM SUPERCENTER	06/04/2010	$53.24
	NATIONAL WELDERS #05	06/04/2010	$130.48
	VWR INTERNATIONAL INC	06/08/2010	$8.01
	ELEMENTAR AMERICAS INC	06/10/2010	$400.00
	VWR INTERNATIONAL INC	06/11/2010	$38.86
	VWR INTERNATIONAL INC	06/17/2010	$222.06

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	VZWRLSS APOCC VISE	06/26/2010	$184.99
			$1,158.21
ERICA A ANDERSON	VALLEY SPRING WATER & COF	06/07/2010	$67.68
	FORMS AND SUPPLY - AOPD	06/14/2010	$291.31
	TARGET 00022772	06/22/2010	$149.99
			$508.98
ERICA J CHOUTKA	SUPREME AUDIO INC	06/17/2010	$72.00
	TARGET 00019232	06/17/2010	$40.08
			$112.08
ERICA M STUDER	BEFORE & AFTER MAGAZINE	06/03/2010	$36.00
	COMPUWORLD INC	06/07/2010	$240.57
			$276.57
ERIKO PALMER	AMAZON MKTPLACE PMTS	06/07/2010	$150.60
	AAC AND U	06/09/2010	$20.00
	Amazon.com	06/10/2010	$41.72
	LIGHTBULBMA	06/08/2010	$31.22
	Amazon.com	06/15/2010	$26.47
	SCHOOL OUTFITTERS	06/19/2010	$257.70
			$527.71
ERIN CONNOLLY	USA SCIENTIFIC, INC.	06/04/2010	$66.11
	APL APPLE ONLINE STORE	06/10/2010	$41.73
	FISHER SCI ATL	06/10/2010	$16.90
	FISHER SCI ATL	06/18/2010	$29.90
	APPLIED BIOSYSTEMS	06/18/2010	$271.62
	FISHER SCI ATL	06/25/2010	$9.36
	BEST BUY 00002642	06/28/2010	$1,875.65
			$2,311.27
ERIN M MCKINNEY	OFFICEMAX CT IN#913219	06/07/2010	$148.49
	FITTINGSUPPLY	06/10/2010	$27.71
	POCKET NURSE ENT.	06/11/2010	$765.59
	COMPRESSEDAIRSTORE.COM	06/11/2010	$18.93
	POCKET NURSE ENTERPRISES	06/24/2010	$35.30
			$996.02
ERNEST L ELLIS	WPSANTENNAS.COM	06/01/2010	$582.00
	WPSANTENNAS.COM	06/10/2010	$77.09
	WAL-MART #1164	06/17/2010	$70.34
	BASS #589	06/20/2010	$135.22
	LACOSTE #464 MYRTLE BCH	06/20/2010	$32.39
	GOLDTOE SOTRE # 521	06/20/2010	$32.40
	OFFICE DEPOT #2349	06/18/2010	$374.48
	Brooks Brother27067016	06/20/2010	$53.78
	VAN HEUSEN #454	06/20/2010	$190.83
	ATTM 834474098NBI	06/23/2010	$2,062.46
			$3,610.99

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	SIGMA ALDRICH US	06/03/2010	$131.78
	WTC WATERS CORP	06/04/2010	$569.13
	VWR INTERNATIONAL INC	06/08/2010	$46.20
	VWR INTERNATIONAL INC	06/11/2010	$85.46
	SANTA CRUZ BIOTECHNOLOGY	06/15/2010	$542.50
	BIO RAD VIJABBARI06/17	06/18/2010	$121.26
	VWR INTERNATIONAL INC	06/22/2010	$253.44
			$1,749.77
EUGENE LOYDE	C C DICKSON CO 1002	06/01/2010	$58.07
	GATEWAY SUPPLY CP	06/08/2010	$327.35
	BAKER DIST CO 541	06/10/2010	$28.87
	CITY ELECTRIC REPAIR INC	06/11/2010	$16.20
	UNITED REFRIG BR #U2	06/14/2010	$30.96
	WW GRAINGER	06/17/2010	$689.03
	CITY ELECTRIC REPAIR INC	06/17/2010	$212.58
	CE COLUMBIA	06/21/2010	$1,404.84
	UNITED REFRIG BR #U2	06/22/2010	$2.85
	UNITED REFRIG BR #U2	06/25/2010	$22.52
			$2,793.27
EVA L EVANS	FORMS AND SUPPLY-AOPD	06/04/2010	$886.03
	FEDEX 872620892790	06/09/2010	$17.69
	FORMS AND SUPPLY - AOPD	06/10/2010	$481.85
	FORMS AND SUPPLY - AOPD	06/17/2010	$53.50
	FEDEX 793664840720	06/27/2010	$13.75
	FEDEX 793664904622	06/29/2010	$11.00
	OFFICE DEPOT #2196	06/28/2010	$20.99
			$1,484.81
EVELYN GRIGGS	ATTM 287016794550NBI	06/01/2010	$88.07
	FEDEX 860852935440	06/02/2010	$10.48
	FORMS AND SUPPLY - AOPD	06/09/2010	$70.41
	BEST BUY 00002709	06/10/2010	$320.95
	METROCALL/ARCH WIRE	06/15/2010	$348.58
	FORMS AND SUPPLY - AOPD	06/15/2010	$236.98
	FORMS AND SUPPLY - AOPD	06/18/2010	$160.30
	OFFICE DEPOT #2349	06/21/2010	$132.67
	FORMS AND SUPPLY - AOPD	06/22/2010	$202.94
	THE CONFERENCE GROUP	06/23/2010	$277.93
	FORMS AND SUPPLY - AOPD	06/23/2010	$82.38
	FORMS AND SUPPLY - AOPD	06/25/2010	$105.94
	ATTM 287017613294NBI	06/25/2010	$76.16
			$2,113.79
EVERETT R LOWDER	UNIV-OF-SC-BOOKSTORE#2400	06/01/2010	$9.39
	CDW GOVERNMENT	06/08/2010	$1,508.95
	PAYPAL CONFSQUADLL	06/22/2010	$100.00
	CDW GOVERNMENT	06/24/2010	$63.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,681.89
FAITH FALISE	FORMS AND SUPPLY-AOPD	06/04/2010	$87.48
	FORMS AND SUPPLY-AOPD	06/04/2010	$50.37
	NASCO INTERNATIONAL	06/07/2010	$54.43
	FORMS AND SUPPLY-AOPD	06/09/2010	$16.66
	FISHER SCI AUTO REC	06/12/2010	$20.80
	FORMS AND SUPPLY-AOPD	06/14/2010	$35.32
	FORMS AND SUPPLY-AOPD	06/14/2010	$77.49
	FISHER SCI ATL	06/17/2010	$108.16
	SIGMA ALDRICH US	06/21/2010	$41.67
	FORMS AND SUPPLY-AOPD	06/21/2010	$220.86
	SIEMENS WATER TECHNOLOGY	06/22/2010	$239.00
	RDC ROCHE DIAGNOSTICS	06/23/2010	$346.00
	BESTBUYCOM 88994009	06/23/2010	$312.94
	OPERON BIOTECHNOLOGIES I	06/24/2010	$25.94
	GEORGE'S FEED SEED & S	06/24/2010	$30.00
	VZWRLSS APOCC VISE	06/26/2010	$194.42
			$1,861.54
FANGLIN CHEN	VWR INTERNATIONAL INC	06/01/2010	$88.96
	HERAEUS CERMALLOY INC.	06/01/2010	$56.03
	VWR INTERNATIONAL INC	06/04/2010	$35.32
	VWR INTERNATIONAL INC	06/04/2010	$10.39
	VWR INTERNATIONAL INC	06/04/2010	$163.15
	VWR INTERNATIONAL INC	06/08/2010	$100.41
	VWR INTERNATIONAL INC	06/10/2010	$63.16
	VWR INTERNATIONAL INC	06/10/2010	$31.97
			$549.39
FAYE T PHIPPS	CARTRIDGE WORLD #	06/09/2010	$234.30
			$234.30
FEDERICO M PEREZ	SANTA CRUZ BIOTECHNOLOGY	06/03/2010	$283.50
	INVITROGEN 19451076	06/04/2010	$357.00
	AXXORA LLC	06/07/2010	$294.00
	LAB TRADER INC	06/08/2010	$400.00
	BESTBUYCOM 88994009	06/09/2010	$962.99
	IMMUNOSTAR INC	06/10/2010	$775.00
	ACTIVE MOTIF INC.	06/10/2010	$240.00
	AXXORA LLC	06/10/2010	$795.00
	FISHER SCI ATL	06/11/2010	$134.13
			$4,241.62
FELICIA T SMALLS	FORMS AND SUPPLY - AOPD	06/02/2010	$63.39
	FORMS AND SUPPLY - AOPD	06/04/2010	$190.99
	LASER PRINT SERVICE, INC	06/09/2010	$272.85
	LASER PRINT SERVICE, INC	06/09/2010	$389.48
	LASER PRINT SERVICE, INC	06/09/2010	$240.75
			$1,157.46

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA YEH	IVINA INC.	06/08/2010	$1,559.00
			$1,559.00
FELISSA A CARTER-MOORE	FEDEX 872287994717	06/06/2010	$14.28
	FEDEX 872287891120	06/11/2010	$41.46
	FEDEX 865272697323	06/27/2010	$15.93
	FEDEX 865272704855	06/27/2010	$59.17
	FEDEX 853319477964	06/29/2010	$156.68
			$287.52
FENG ZHAO	AMERICAN DICING INC	06/04/2010	$212.00
	A.M. QUARTZ	06/10/2010	$145.00
	AMERICAN DICING INC	06/15/2010	$139.00
			$496.00
FRANCES JARRATT HORTIS	ATTM 876193165NBI	06/18/2010	$103.05
	ATTM 876193165NBI	06/18/2010	$98.24
	SIUC CORE INSTITUTE	06/18/2010	$2,304.20
	WM SUPERCENTER	06/28/2010	$229.91
			$2,735.40
FRANCES M HARRELSON	LONGSTRETH SPORTING GO	06/04/2010	$35.95
	NACUBO	06/19/2010	$330.00
	NACAS	06/18/2010	$1,010.00
	ASALH	06/22/2010	$450.00
	EMBASSY SUITES	06/21/2010	$500.00
			$2,325.95
FRANCES T PHELPS	APL APPLE ONLINE STORE	06/04/2010	$31.03
	CASES BY SOURCE SOURCE PA	06/03/2010	$404.07
	APL APPLE ONLINE STORE	06/04/2010	$31.03
	THENERDS NET	06/07/2010	$24.98
	APL APPLE ONLINE STORE	06/08/2010	$876.33
	FORMS AND SUPPLY - AOPD	06/07/2010	$15.17
	NASP ONLINE	06/10/2010	$175.00
	VZWRLSS-IVR VE	06/11/2010	$156.28
	APL APPLE ONLINE STORE	06/12/2010	$1,015.43
	CANADIAN SCHOLARS PRESS I	06/14/2010	$44.95
	SASSI INSTITUTE	06/15/2010	$136.00
	FORMS AND SUPPLY - AOPD	06/15/2010	$211.85
	NASP - PO BOX	06/16/2010	$175.00
			$3,297.12
FRANCIS A GADALA MARIA	SENSOR PRODUCTS INC	06/18/2010	$200.90
	T J MAXX #99	06/17/2010	$21.39
			$222.29
FRANCIS J BELL	AA12 FRISCHKORN INC. CO	06/09/2010	$258.30
	MSI CONSTRUCTION CO.	06/18/2010	$937.00
	MAINLINE-COLUMBIA 2	06/23/2010	$141.84
			$1,337.14

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	STORAGE 2000 CAYCE SC I L	06/21/2010	$25.68
	STORAGE 2000 CAYCE SC I L	06/23/2010	$25.68
	STORAGE 2000 CAYCE SC I L	06/25/2010	$14.02
	STORAGE 2000 CAYCE SC I L	06/28/2010	$6.42
			$71.80
FRANCISCO J GONZALEZ	MICHAELS #2113	06/04/2010	$8.54
	FISHER SCI ATL	06/05/2010	$65.70
	FISHER SCI CSA	06/05/2010	$153.38
	VWR INTERNATIONAL INC	06/24/2010	$14.59
			$242.21
FRANK M AYCOCK JR	WW GRAINGER	06/01/2010	$58.60
	PALMETTO LAWN & LEISURE I	06/01/2010	$522.62
	OREILLY AUTO 00016287	06/03/2010	$33.96
	WW GRAINGER	06/09/2010	$90.61
	WW GRAINGER	06/14/2010	$57.36
	WW GRAINGER	06/14/2010	$104.98
	RICHLAND INDUSTRIAL	06/16/2010	$37.06
	BURNS AUTO PARTS INC	06/24/2010	$29.36
	PALMETTO PROPANE 2	06/24/2010	$38.13
	1 GEORGETOWN MILL SUPP	06/23/2010	$33.31
	WHITE CRANE CO INC	06/25/2010	$642.00
	HD SUPPLY ELEC. #5G	06/25/2010	$92.97
	LEE TRANSPORT	06/28/2010	$1,065.05
	CUMMINS ATLANTIC #5	06/28/2010	$47.42
	HD SUPPLY ELEC. #5G	06/29/2010	$21.23
	RICHLAND INDUSTRIAL	06/29/2010	$27.48
	INTERSTATE BATTERY SYSTEM	06/28/2010	$271.39
			$3,173.53
FRANK MITCHELL	DKC DIGI KEY CORP	06/18/2010	$34.32
			$34.32
FRANKLIN A MIMS	TEXAS AMERICA SAFETY COMP	06/23/2010	$2,373.00
	NATIONAL WELDERS #05	06/24/2010	$2,088.00
			$4,461.00
FRANKLIN W OUTTEN	FERMENTAS	06/03/2010	$147.00
			$147.00
FREDERICK B FULLER	TODD & MOORE	06/03/2010	$128.13
			$128.13
FREDERICK D PUNCKE	FORMS AND SUPPLY - AOPD	06/03/2010	$17.38
	VZWRLSS APOCC VISE	06/09/2010	$627.06
	FORMS AND SUPPLY - AOPD	06/14/2010	$29.76
			$674.20
FREDRICK MURPHY JR	LOWES #00499	05/31/2010	$98.41
	THE KEY SHOP	06/11/2010	$25.04
	HOBBY LOBBY #323	06/25/2010	$16.05

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	HOBBY LOBBY #323	06/24/2010	$70.60
			$210.10
G T CHANDLER	BEST BUY 00002709	06/03/2010	$754.32
	VZWRLSS APOCC VISE	06/10/2010	$100.69
			$855.01
GABOR SZALAI	E-SUTURES	06/08/2010	$62.75
	SANTA CRUZ BIOTECHNOLOGY	06/17/2010	$149.50
			$212.25
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	06/10/2010	$80.13
	VZWRLSS-IVR VE	06/29/2010	$70.14
			$150.27
GAIL V BARNES	THE FREE TIMES	06/09/2010	$114.00
	AMAZON MKTPLACE PMTS	06/17/2010	$45.68
	PAYPAL COCOAMUGSOF	06/16/2010	$11.90
	TECHSMITH CORPORATION	06/17/2010	$14.95
	HAMMACHER.COM	06/23/2010	$116.90
			$303.43
GARY C HORVATH	ANALYTICAL WEST	06/07/2010	$1,987.80
	STAPLES 00103911	06/10/2010	$89.86
			$2,077.66
GARY J SENN	TAPEANDMEDIA.COM	06/03/2010	$36.62
	UNIVERSITY OF S CAR	06/02/2010	$6.15
	FORMS AND SUPPLY - AOPD	06/03/2010	$1,022.12
	FORMS AND SUPPLY - AOPD	06/04/2010	$382.66
	FORMS AND SUPPLY - AOPD	06/04/2010	$6.22
	FORMS AND SUPPLY - AOPD	06/03/2010	$37.80
	FORMS AND SUPPLY - AOPD	06/07/2010	$65.26
	FORMS AND SUPPLY - AOPD	06/07/2010	$168.80
	FORMS AND SUPPLY - AOPD	06/10/2010	$46.21
	FORMS AND SUPPLY - AOPD	06/18/2010	$59.20
	FORMS AND SUPPLY - AOPD	06/17/2010	$595.68
			$2,426.72
GARY M BENNETT	HILTI INC	06/02/2010	$372.46
	AIRGAS SAFETY LYONS	06/14/2010	$37.33
	MANN TOOL & SUPPLY INC	06/14/2010	$399.06
	ASBESTOS & DEMOLITION INC	06/17/2010	$200.00
	SKC	06/25/2010	$233.11
	MSC INDUSTRIAL SUPPLY	06/25/2010	$158.48
			$1,400.44
GAYLE DOUGLAS	ATTM 287016074403NBI	06/20/2010	$515.67
			$515.67
GENE HALL	Amazon.com	06/02/2010	$104.88
	DMI DELL HIGHER EDUC	06/04/2010	$1,161.10
	DMI DELL HIGHER EDUC	06/08/2010	$1,291.15

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Cardholder	Vendor Name	Purchase Date	Amount
GENE HALL	DMI DELL HIGHER EDUC	06/09/2010	$109.65
	HARBOR FREIGHT TOOLS 103	06/09/2010	$21.39
	DMI DELL HIGHER EDUC	06/16/2010	$1,155.15
	DMI DELL HIGHER EDUC	06/17/2010	$84.30
	BESTBUYCOM 88994009	06/16/2010	$150.31
	DMI DELL HIGHER EDUC	06/18/2010	$84.30
	FORMS AND SUPPLY - AOPD	06/22/2010	$142.13
	FORMS AND SUPPLY - AOPD	06/23/2010	$4.82
	BEST BUY 00002642	06/24/2010	$96.28
	DMI DELL HIGHER EDUC	06/29/2010	$2,285.49
			$6,690.95
GENE M YOGODZINSKI	FISHER SCI ATL	06/09/2010	$96.54
	NATIONAL WELDERS #05	06/10/2010	$156.38
	TED PELLA INC	06/15/2010	$39.01
	VWR INTERNATIONAL INC	06/17/2010	$346.36
	OFFICE DEPOT #2695	06/19/2010	$3.95
	NATIONAL WELDERS #05	06/21/2010	$28.80
	VALLES CALDERA	06/22/2010	$17.00
	VWR INTERNATIONAL INC	06/24/2010	$423.91
	NATIONAL WELDERS #05	06/28/2010	$156.38
			$1,268.33
GENEVA M CURRIE	Amazon.com	06/01/2010	$57.75
	BESTBUYCOM 88994009	06/01/2010	$1,126.11
	Amazon.com	06/01/2010	$1,087.24
	FORMS AND SUPPLY - AOPD	06/02/2010	$640.07
	AMAZON MKTPLACE PMTS	06/03/2010	$443.59
	OFFICE DEPOT #2349	06/02/2010	$67.21
	FORMS AND SUPPLY - AOPD	06/03/2010	$575.36
	AMAZON MKTPLACE PMTS	06/04/2010	$72.62
	AMAZON MKTPLACE PMTS	06/04/2010	$176.27
	FORMS AND SUPPLY - AOPD	06/04/2010	$64.18
	DBC BLICK ART MATERIAL	06/08/2010	$342.25
	AMAZON MKTPLACE PMTS	06/09/2010	$50.94
	AMAZON MKTPLACE PMTS	06/08/2010	$14.28
	AMAZON MKTPLACE PMTS	06/08/2010	$13.47
	FORMS AND SUPPLY - AOPD	06/07/2010	$191.04
	FLINN SCIENTIFIC, I	06/07/2010	$120.60
	DBC BLICK ART MATERIAL	06/10/2010	$19.17
	Amazon.com	06/09/2010	$67.00
	Amazon.com	06/09/2010	$199.81
	Amazon.com	06/09/2010	$38.88
	AMAZON MKTPLACE PMTS	06/09/2010	$26.70
	ARS MARKETING	06/08/2010	$1,681.27
	AMAZON MKTPLACE PMTS	06/09/2010	$377.81
	FORMS AND SUPPLY - AOPD	06/09/2010	$503.92
	VZWRLSS APOCC VISE	06/21/2010	$93.46

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	THE GALLERY COLLECTION	06/18/2010	$64.39
	Kindle Charges	06/22/2010	$0.45
	FORMS AND SUPPLY - AOPD	06/25/2010	$22.30
	UNIV-OF-SC-BOOKSTORE#2400	06/29/2010	$223.20
	FORMS AND SUPPLY - AOPD	06/28/2010	$143.13
	DBC BLICK ART MATERIAL	06/30/2010	$119.80
			$8,624.27
GEORGE HANDY	METROCALL/ARCH WIRE	06/06/2010	$16.28
	FISHER SCI ATL	06/11/2010	$758.44
	FEDEX OFFICE #1502	06/14/2010	$113.63
	FISHER SCI ATL	06/17/2010	$3.83
			$892.18
GEORGE L WATSON	DMI DELL HIGHER EDUC	06/15/2010	$110.99
	HENRY SCHEIN	06/16/2010	$117.10
	FORMS AND SUPPLY - AOPD	06/15/2010	$135.56
	FORMS AND SUPPLY - AOPD	06/15/2010	$77.71
	WKH LIPPINCOTT WMS/WIL	06/18/2010	$212.85
	DME-DIRECT.COM MEDICAL EQ	06/17/2010	$117.00
	GRAHL ELECTRIC SUPPLY CO	06/21/2010	$228.35
	OFFICE DEPOT #2349	06/22/2010	$192.38
	FORMS AND SUPPLY - AOPD	06/22/2010	$98.15
	SHRED WITH US	06/23/2010	$215.04
	POINT AND CLICK SOLUTI	06/28/2010	$150.00
			$1,655.13
GEORGE L WINGARD	VZWRLSS-IVR VE	06/01/2010	$360.42
	UNIVERSITY PRESS	06/01/2010	$81.00
	REID'S #677	06/09/2010	$11.75
	DELL SALES & SERVICE	06/19/2010	$246.09
	STAPLES 00108449	06/28/2010	$97.35
	VERIZON WRLS 2608701	06/28/2010	$288.89
			$1,085.50
GEORGE R FRYE	CED #1140	06/01/2010	$621.33
	CED #1140	06/01/2010	$572.72
	RICHLAND INDUSTRIAL	06/01/2010	$13.18
	HAGEMEYERNA CB57	06/03/2010	$26.10
	GRAYBAR ELECTRIC	06/04/2010	$7.93
	CED #1140	06/08/2010	$53.50
	HAGEMEYERNA CB57	06/10/2010	$139.06
	CED #1140	06/15/2010	$36.65
	GRAYBAR ELECTRIC	06/17/2010	$192.45
	CED #1140	06/17/2010	$438.70
	CED #1140	06/21/2010	$33.97
	RICHLAND INDUSTRIAL	06/22/2010	$58.53
			$2,194.12
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	06/03/2010	$113.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	06/04/2010	$449.38
	FORMS AND SUPPLY - AOPD	06/03/2010	$41.32
	FORMS AND SUPPLY - AOPD	06/11/2010	$48.52
	FORMS AND SUPPLY - AOPD	06/21/2010	$30.68
			$682.90
GEORGE VOULGARIS	LAPTOP BATTERY ON00 OF 00	06/03/2010	$72.20
	FEDEX 868875390656	06/04/2010	$290.62
	Amazon.com	06/09/2010	$104.01
	FEDEX 868875390656	06/22/2010	$248.08
			$714.91
GEORGENE B DANCE	STATACORP LP	06/01/2010	$425.00
	Amazon.com	06/05/2010	$116.95
	FORMS AND SUPPLY - AOPD	06/03/2010	$199.14
	OFFICEMAX CT IN#084811	06/08/2010	$260.85
	DRIVE SOLUTIONS, INC.	06/09/2010	$118.00
	DMI DELL HIGHER EDUC	06/15/2010	$85.99
	PAYPAL TECHNICALED	06/17/2010	$470.24
	AMERICAN ACCTNG ASSOC	06/17/2010	$200.00
	THE PRS GROUP INC	06/18/2010	$465.00
	FORMS AND SUPPLY - AOPD	06/21/2010	$22.53
	WESTERN ECONOMIC ASSOC	06/23/2010	$160.00
	PAYPAL JOURNALMONE	06/22/2010	$250.00
	AMAZON MKTPLACE PMTS	06/22/2010	$592.94
	THE ECONOMIST NEWSPAPER I	06/29/2010	$78.00
			$3,444.64
GERRY HERRON	AWARDS SPECIALTIES AND SI	06/11/2010	$1,008.46
	CVS PHARMACY #7516 Q03	06/15/2010	$10.24
	COMMERCIAL OFFICE FURNITU	06/22/2010	$1,444.47
	WKH VISION MAG&SEMINAR	06/23/2010	$620.00
	COMMERCIAL OFFICE FURNITU	06/23/2010	$616.31
			$3,699.48
GINA C BUCKLEY	LOWES #00639	06/14/2010	$102.92
	VZWRLSS-IVR VE	06/16/2010	$48.61
			$151.53
GINGER A BEADY	FORMS AND SUPPLY - AOPD	06/10/2010	$43.57
			$43.57
GIULIANA GUSMAROLI	QIAGEN INC.	06/18/2010	$88.36
	QIAGEN INC.	06/18/2010	$257.66
			$346.02
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE & FUEL OF	06/07/2010	$10.70
	SOUTHERN MEDICAL ASSOCIAT	06/09/2010	$675.00
	FEDEX 798733898732	06/11/2010	$7.66
	WEST SIDE ICE	06/16/2010	$10.70
	FEDEX 793641446657	06/21/2010	$13.57
	FEDEX 798763933774	06/21/2010	$7.66

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Cardholder	Vendor Name	Purchase Date	Amount
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	06/21/2010	$10.70
	FEDEX 798773067231	06/23/2010	$8.43
	VZWRLSS APOCC VISE	06/28/2010	$44.19
	PITNEY BOWES	06/26/2010	$19.00
	PITNEYBOWES-POSTAGE	06/28/2010	$350.00
	WEST SIDE ICE	06/28/2010	$10.70
	HAWTHORNE LAUREL PHAR	06/28/2010	$58.09
			$1,226.40
GLENDA G FEDRICCI	FEDEX 864591660390	06/11/2010	$49.83
	FEDEX 869677221543	06/17/2010	$57.73
			$107.56
GLENN D SEVERT	APL APPLE ONLINE STORE	06/02/2010	$829.00
	APL APPLE ONLINE STORE	06/03/2010	$69.00
	APL APPLE ONLINE STORE	06/03/2010	$99.00
	GOVCNCTN	06/02/2010	$24.00
	GOVCNCTN	06/05/2010	$270.64
	LOWES #00385	06/04/2010	$65.44
	THE HOME DEPOT 1112	06/03/2010	$21.35
	SYX TIGERDIRECT.COM	06/08/2010	$128.99
	THE HOME DEPOT 1112	06/08/2010	$2.54
	RADIOSHACK.COM	06/09/2010	$211.80
	WWW.NEWEGG.COM	06/09/2010	$88.79
	CDW GOVERNMENT	06/10/2010	$53.17
	CREATESPACE	06/10/2010	$75.18
	LOWES #00701	06/10/2010	$93.26
	KALRON INC	06/10/2010	$168.51
	LOWES #00385	06/10/2010	$139.89
	STAPLES 00106567	06/12/2010	$19.25
	AMAZON MKTPLACE PMTS	06/12/2010	$38.97
	WAL-MART #4440	06/12/2010	$146.96
	THE HOME DEPOT 1112	06/12/2010	$168.75
	EAI	06/12/2010	$36.34
	CDW GOVERNMENT	06/11/2010	$176.15
	EDUCATIONAL INNOVATIONS I	06/14/2010	$31.80
	LOWES #00385	06/15/2010	$30.96
	THE LOXCREEN CO INC	06/15/2010	$114.12
	STAPLES DIRECT00209908	06/16/2010	$54.56
	GOVCNCTN	06/19/2010	$520.82
	BEST BUY 00002642	06/19/2010	$301.25
	GOVCNCTN	06/18/2010	$137.98
	SSI DELTACPOFREYNEOSCI	06/18/2010	$38.73
	WWW.NEWEGG.COM	06/25/2010	$303.18
			$4,460.38
GLORIA L WILSON	INVITROGEN 19463882	06/08/2010	$1,902.50
	FORMS AND SUPPLY - AOPD	06/11/2010	$1,966.93
			$3,869.43

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	BAKER DIST CO 541	06/01/2010	$9.99
	UNITED REFRIG BR #U2	06/01/2010	$21.39
	RICHLAND INDUSTRIAL	06/01/2010	$21.29
	GRAYBAR ELECTRIC	06/10/2010	$272.05
	FASTENAL CO-RETAIL	06/11/2010	$37.59
	WW GRAINGER	06/14/2010	$2,305.54
	BEARING DISTRIBUTORS INC	06/17/2010	$130.54
	BAKER DIST CO 541	06/23/2010	$34.80
	BAKER DIST CO 541	06/23/2010	$49.50
			$2,882.69
GLYNN E FULMER	LOWES #00499	05/31/2010	$218.11
			$218.11
GORDON B SMITH	FORMS AND SUPPLY - AOPD	06/03/2010	$23.49
	FORMS AND SUPPLY - AOPD	06/07/2010	$199.61
	FORMS AND SUPPLY - AOPD	06/10/2010	$81.88
	FORMS AND SUPPLY - AOPD	06/11/2010	$258.57
	THE ECONOMIST NEWSPAPER I	06/16/2010	$29.00
	FORMS AND SUPPLY - AOPD	06/16/2010	$66.02
	FORMS AND SUPPLY - AOPD	06/24/2010	$31.32
	VZWRLSS APOCC VISE	06/26/2010	$48.11
			$738.00
GORDON D SPROUL	BI-LO 525	06/02/2010	$6.22
	FISHER SCI ATL	06/03/2010	$75.30
	VWR INTERNATIONAL INC	06/04/2010	$65.44
	VWR INTERNATIONAL INC	06/04/2010	$48.88
	VWR INTERNATIONAL INC	06/08/2010	$47.43
	VWR INTERNATIONAL INC	06/10/2010	$105.61
	WAL-MART #1383	06/22/2010	$0.79
	FISHER SCI ATL	06/26/2010	$31.00
			$380.67
GRACIE HEARST	VZWRLSS-IVR VE	06/08/2010	$825.13
	OPAMP TECHNICAL BOOKS	06/08/2010	$120.05
	FEDEX 869006964248	06/09/2010	$17.73
	FEDEX 869006964260	06/09/2010	$15.65
	FEDEX 869006964020	06/09/2010	$9.49
	FEDEX 869006964395	06/09/2010	$9.49
	FEDEX 869006964226	06/09/2010	$18.08
	FEDEX 869006964351	06/09/2010	$9.49
	FEDEX 869006964259	06/09/2010	$8.92
	FEDEX 869006964340	06/09/2010	$9.49
	FEDEX 869006964281	06/09/2010	$8.92
	FEDEX 869006964318	06/09/2010	$17.16
	FEDEX 869006964292	06/09/2010	$11.58
	FEDEX 869006964330	06/09/2010	$8.99
	FEDEX 869006964362	06/09/2010	$9.49
	FEDEX 869006964373	06/09/2010	$20.49

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FEDEX 869006964270	06/09/2010	$9.49
	FEDEX 869006964053	06/13/2010	$36.00
	FEDEX 869006964400	06/13/2010	$44.73
	FEDEX 869006964410	06/13/2010	$36.00
	Amazon.com	06/11/2010	$85.48
	ATTM 287015933404NBI	06/15/2010	$370.94
	FEDEX 869006964465	06/16/2010	$18.66
	FORMS AND SUPPLY - AOPD	06/15/2010	$174.54
	FEDEX 869006964443	06/17/2010	$16.41
	FORMS AND SUPPLY - AOPD	06/16/2010	$931.18
	FEDEX 869006964421	06/17/2010	$13.66
	FORMS AND SUPPLY - AOPD	06/16/2010	$1.46
	FEDEX 869006964476	06/17/2010	$12.12
	FEDEX 869006964454	06/17/2010	$12.12
	FEDEX 869006964487	06/21/2010	$13.27
	RAMAYAN SUPPLY	06/21/2010	$67.35
	FEDEX 869006964498	06/23/2010	$88.86
	FEDEX 869006964502	06/23/2010	$28.51
	FEDEX 869006964524	06/24/2010	$85.72
	FORMS AND SUPPLY-AOPD	06/24/2010	$68.44
	FEDEX 869006964513	06/27/2010	$30.38
	GBC ECOMMERCE	06/29/2010	$25.07
			$3,290.54
GREGORY K HODGES	DRI PARALLELS DRI	05/31/2010	$79.99
	APL APPLE ONLINE STORE	06/03/2010	$189.74
	APL APPLE ONLINE STORE	06/03/2010	$193.98
	SYX TIGERDIRECT.COM	06/06/2010	$309.92
	APL APPLE ONLINE STORE	06/05/2010	$1,195.68
	MONOPRICE COM	06/04/2010	$39.40
	PLI PHOTOMATIX	06/08/2010	$564.30
	MONOPRICE COM	06/10/2010	$11.34
	APL APPLE ONLINE STORE	06/18/2010	$42.35
	APL APPLE ONLINE STORE	06/18/2010	$193.98
	APL APPLE ONLINE STORE	06/18/2010	$1,005.94
	APL APPLE ONLINE STORE	06/19/2010	$189.74
			$4,016.36
GRIGORY S SIMIN	VZWRLSS-IVR VE	06/08/2010	$60.34
			$60.34
GWYNETH A SPEARMAN	BARNES&NOBLE COM	06/04/2010	$303.16
	Amazon.com	06/15/2010	$17.96
			$321.12
HAROLD D CAMPBELL	BLUESTEIN WHOLESALE COMPA	06/28/2010	$1,491.37
			$1,491.37
HAROLD D MUNN	NEWARK US 00000109	06/04/2010	$44.25
	EPPENDORF NORTH AMERIC	06/08/2010	$396.36

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD D MUNN	ASSOCIATED MICROSC	06/10/2010	$1,494.06
	ASSOCIATED MICROSC	06/11/2010	$1,456.23
	NEWARK US 00000109	06/12/2010	$84.85
	ASSOCIATED MICROSC	06/14/2010	$1,023.96
	GRAHL ELECTRIC SUPPLY CO	06/15/2010	$1.92
	CELL BIOSCIENCES INC	06/15/2010	$396.32
			$4,897.95
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	06/01/2010	$158.29
	HD SUPPLY ELEC. #5G	06/03/2010	$20.89
	HD SUPPLY ELEC. #5G	06/03/2010	$470.17
	HD SUPPLY ELEC. #5G	06/07/2010	$166.82
	HD SUPPLY ELEC. #5G	06/07/2010	$16.37
	HD SUPPLY ELEC. #5G	06/08/2010	$254.70
	CABLE & CONNECTIONS INC	06/09/2010	$58.85
	HD SUPPLY ELEC. #5G	06/11/2010	$176.84
	HD SUPPLY ELEC. #5G	06/14/2010	$263.86
	HD SUPPLY ELEC. #5G	06/14/2010	$250.20
	HD SUPPLY ELEC. #5G	06/15/2010	$6.66
	HD SUPPLY ELEC. #5G	06/16/2010	$104.56
	HD SUPPLY ELEC. #5G	06/16/2010	$95.26
	HD SUPPLY ELEC. #5G	06/21/2010	$27.62
	RICHLAND INDUSTRIAL	06/25/2010	$37.07
			$2,108.16
HAROLD FRANK MARSH	THE INK BASKET LLC	06/08/2010	$166.76
			$166.76
HAROLD J FORTUNE III	LOWES #01064	06/09/2010	$143.49
	HARBOR FREIGHT TOOLS 103	06/09/2010	$79.14
	NORTHERN TOOL EQUIP SC	06/11/2010	$74.79
	NORTHERN TOOL EQUIP SC	06/11/2010	$14.96
			$312.38
HARRISON S GREENLAW	DARNELL CO INC	06/02/2010	$838.02
	FORMS AND SUPPLY - AOPD	06/18/2010	$46.19
	FORMS AND SUPPLY - AOPD	06/17/2010	$95.75
			$979.96
HARRISTON J HOLMES	ADVANCE AUTO PARTS 5510	06/07/2010	$45.98
	ELITE LIGHTING CO INC	06/10/2010	$350.64
	LOWES #01521	06/17/2010	$169.84
	CERTIFIED COMPANIES	06/21/2010	$238.71
	LOWES #01521	06/23/2010	$183.93
	ELITE LIGHTING CO INC	06/22/2010	$778.49
	CERTIFIED COMPANIES	06/22/2010	$59.95
	ELITE LIGHTING CO INC	06/24/2010	$138.57
	ELITE LIGHTING CO INC	06/28/2010	$69.55
			$2,035.66
HARRY J PLOEHN	PAYPAL EVOELECTRON	06/05/2010	$126.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$126.86
HARRY S CATOE	VZWRLSS APOCC VISE	06/21/2010	$251.00
			$251.00
HAYES D HAMPTON	Amazon.com	06/09/2010	$134.98
			$134.98
HEATHER D COVEY	WWW.NEWEGG.COM	06/07/2010	$72.89
	FORMS AND SUPPLY - AOPD	06/11/2010	$70.65
	WWW.NEWEGG.COM	06/15/2010	$72.89
	MEMORY SUPPLIERS INC	06/15/2010	$10.00
	ADDAM'S UNIV BKST #229	06/24/2010	$56.19
			$282.62
HEIDI G FROM	WALMART.COM	06/01/2010	$54.00
	BI-LO 265	06/09/2010	$26.55
	OFFICE MAX	06/16/2010	$130.97
	DIAGNOSTICS DIRECT INC.	06/17/2010	$529.46
	CHILDRENSORGANIZER.COM	06/18/2010	$189.00
	STAPLES BUSINE00348045	06/17/2010	$28.65
			$958.63
HELEN J SWEARINGEN	FORMS AND SUPPLY - AOPD	06/03/2010	$28.09
	AMERICAN MUSIC COMPANY	06/17/2010	$446.94
	AMERICAN MUSIC COMPANY	06/17/2010	$444.71
			$919.74
HELEN MERRIWEATHER	WAL-MART #1035	06/18/2010	$240.00
			$240.00
HELONE S MACK	FEDEX 872287986627	06/13/2010	$21.73
	UNIV-OF-SC-BOOKSTORE#2400	06/25/2010	$40.85
	AT&T QD GAC	06/28/2010	$92.14
			$154.72
HENRY PHILIP CROTWELL	THE BACKPACKER	06/04/2010	$38.36
	LOWES #03026	06/22/2010	$59.49
	TARGET 00013193	06/28/2010	$25.97
	RADIOSHACK COR00123729	06/28/2010	$31.01
			$154.83
HENRY S SULLY	INTERSTATE ALLBATTERY CT	06/08/2010	$122.86
	EMSL/LAT TESTING	06/08/2010	$28.35
	VALLEY SPRING WATER & COF	06/14/2010	$86.40
			$237.61
HEXIN CHEN	VWR INTERNATIONAL INC	06/01/2010	$177.74
	SANTA CRUZ BIOTECHNOLOGY	06/02/2010	$283.50
	VWR INTERNATIONAL INC	06/02/2010	$111.90
	VWR INTERNATIONAL INC	06/02/2010	$142.00
	AMERICAN RESEARCH PRODUCT	06/01/2010	$286.69
	INVITROGEN 19451674	06/03/2010	$286.45
	SIGMA ALDRICH US	06/04/2010	$276.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	FISHER SCI ATL	06/04/2010	$144.30
	VWR INTERNATIONAL INC	06/04/2010	$95.67
	INVITROGEN 19451674	06/04/2010	$1,008.22
	OFFICE DEPOT #1214	06/03/2010	$61.94
	SIGMA ALDRICH US	06/04/2010	$552.00
	VWR INTERNATIONAL INC	06/09/2010	$65.88
	USA SCIENTIFIC, INC.	06/15/2010	$224.40
	VWR INTERNATIONAL INC	06/17/2010	$9.34
	FISHER SCI ATL	06/18/2010	$33.10
	VWR INTERNATIONAL INC	06/22/2010	$136.00
	FISHER SCI ATL	06/23/2010	$267.80
	FISHER SCI ATL	06/25/2010	$60.50
			$4,223.43
HEYWARD B LUCAS JR	WAL-MART #1030	06/02/2010	$87.13
	JRC ROCK HILL	06/08/2010	$78.93
	THE HOME DEPOT #8913	06/11/2010	$9.91
	THE HOME DEPOT #8913	06/10/2010	$53.72
	THE HOME DEPOT #8913	06/10/2010	$24.50
	CES-SC-0034	06/11/2010	$79.17
	THE HOME DEPOT #8913	06/10/2010	$34.93
	THE HOME DEPOT #8913	06/16/2010	$17.91
	THE HOME DEPOT #8913	06/16/2010	$199.73
	PACE INC	06/18/2010	$135.00
	SHERWIN WILLIAMS #2429	06/21/2010	$94.99
	AMSAN #420	06/21/2010	$475.25
	RI-TEC INDUST PROD	06/23/2010	$135.00
	RI-TEC INDUST PROD	06/23/2010	$110.00
	THE HOME DEPOT #8913	06/22/2010	$46.48
			$1,582.65
HIMANSHU R NAIK	P P PROGRAMRS PARADISE	06/10/2010	$339.99
			$339.99
HOLLY A LAVOIE	INVITROGEN 19443180	06/05/2010	$512.00
	INVITROGEN 19440460	06/04/2010	$205.92
			$717.92
HOLLY A PAE	BARNES&NOBLE BOOKQUEST	06/03/2010	$100.33
	AMAZON MKTPLACE PMTS	06/05/2010	$98.84
	STAPLES BUSINE00348045	06/10/2010	$357.10
	OFFICE MAX	06/11/2010	$40.29
			$596.56
HOLLY O GUY	TARGET 00013102	06/02/2010	$129.16
	ALLHEART	06/03/2010	$116.47
	WM SUPERCENTER	06/08/2010	$159.97
			$405.60
HONGBING GUAN	TOCRIS BIOSCIENCE	06/30/2010	$586.00
			$586.00

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Cardholder	Vendor Name	Purchase Date	Amount
HONGSHENG GAO	VWR INTERNATIONAL INC	06/18/2010	$100.27
			$100.27
HOPE D JOHNSON	DOLRTREE 2912 00029124	06/02/2010	$3.21
	OFFICE DEPOT #2349	06/02/2010	$19.23
	CROMERS	06/02/2010	$9.04
	ECCE 2010 CONFERENCE	06/08/2010	$900.00
	OFFICE DEPOT #1214	06/14/2010	$12.37
	VISTAPR VISTAPRINT.COM	06/17/2010	$26.98
	DISPLAYS UNLIMITED	06/18/2010	$661.75
	FEDEX 793641876845	06/21/2010	$22.23
			$1,654.81
HOWARD D SCHER	AMAZON MKTPLACE PMTS	06/04/2010	$7.75
	AMAZON MKTPLACE PMTS	06/04/2010	$11.94
	SCIENCE FIRST/WILDCO	06/07/2010	$247.50
	FISHER SCI ATL	06/09/2010	$88.40
	MCMASTER-CARR	06/09/2010	$35.49
	WTC WATERS CORP	06/18/2010	$1,790.00
	MCMASTER-CARR	06/21/2010	$77.10
	AMAZON MKTPLACE PMTS	06/23/2010	$10.95
			$2,269.13
IFTEKHAR A CHOWDHURY	FEDEX 872287888432	06/02/2010	$10.74
			$10.74
INA MINSKY	BESTBUYCOM 88994009	06/03/2010	$1,324.94
			$1,324.94
INDIA GILLIAM	PANASONIC SPECIALIZED	06/06/2010	$26.51
	B & H PHOTO-VIDEO.COM	06/08/2010	$1,325.12
	DMI DELL HIGHER EDUC	06/16/2010	$239.68
	DMI DELL HIGHER EDUC	06/17/2010	$806.18
	DMI DELL HIGHER EDUC	06/21/2010	$678.60
	WWW.NEWEGG.COM	06/23/2010	$127.29
	WWW.NEWEGG.COM	06/24/2010	$258.86
	FORMS AND SUPPLY - AOPD	06/24/2010	$61.46
			$3,523.70
IRICK A GEARY JR	SHOOTER'S CHOICE	06/03/2010	$88.28
	STREICHERS INC	06/08/2010	$513.54
	5.11 TACTICAL	06/18/2010	$269.97
	COPQUEST	06/23/2010	$349.34
			$1,221.13
ISAAC R SHELLEY JR	STAPLES 00103911	05/31/2010	$26.73
			$26.73
ISSAIA J BUTLER	ERIE COMPUTER	06/18/2010	$1,681.40
	BUY.COM	06/17/2010	$292.80
	SPARTAN CUSTOM LLC	06/16/2010	$195.04
	BUY.COM	06/18/2010	$1,837.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,006.45
JACK A POOLE JR	ROSE TALBERT PAINT COMPAN	06/11/2010	$320.82
	LOWES #00499	06/26/2010	$65.11
	ROSE TALBERT PAINT COMPAN	06/26/2010	$19.28
	ROSE TALBERT PAINT COMPAN	06/25/2010	$117.35
			$522.56
JACK TURNER	PETSMART.COM	06/12/2010	$393.24
	STAPLES BUSINE00348045	06/14/2010	$57.30
	AMAZON MKTPLACE PMTS	06/18/2010	$81.63
	SPARTAN CUSTOM LLC	06/18/2010	$595.19
	AMAZON MKTPLACE PMTS	06/22/2010	$134.75
	BARNES & NOBLE #2758	06/22/2010	$70.00
			$1,332.11
JACKSON C MARONEY	ROCKMOUNT RESEARCH	06/11/2010	$603.46
	DILLON SUPPLY CO.	06/11/2010	$21.34
	RICHLAND INDUSTRIAL	06/18/2010	$19.71
	DILLON SUPPLY CO.	06/16/2010	$52.29
	RICHLAND INDUSTRIAL	06/21/2010	$4.76
	DILLON SUPPLY CO.	06/24/2010	$36.39
	DILLON SUPPLY CO.	06/24/2010	$155.12
	DILLON SUPPLY CO.	06/24/2010	$21.37
			$914.44
JACOB HOLMES	MCCALLS SUPPLY INC 09	06/09/2010	$303.39
	ZIPPY LUBE 3	06/11/2010	$57.72
	GRAYCO - LADY'S ISLAND	06/14/2010	$4.75
	GRAYCO - LADY'S ISLAND	06/14/2010	$4.77
	GRAYCO - LADY'S ISLAND	06/18/2010	$129.18
	CHEMGARD INC	06/22/2010	$596.73
	LOWES #01521	06/22/2010	$164.78
	MCCALLS SUPPLY INC 09	06/23/2010	$306.64
	CERTIFIED COMPANIES	06/24/2010	$796.27
			$2,364.23
JACOB S CULLER	ADI SECURITY PRD CB	06/07/2010	$58.99
	SC ALARM ASSOCIAT00 OF 00	06/07/2010	$300.00
	SC ALARM ASSOCIAT00 OF 00	06/07/2010	$300.00
	ADI SECURITY PRD CB	06/11/2010	$534.65
	ADI SECURITY PRD CB	06/17/2010	$67.99
			$1,261.63
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	06/04/2010	$233.94
	CAMDEN MEDIA CO	06/10/2010	$190.00
	FORMS AND SUPPLY - AOPD	06/17/2010	$70.32
			$494.26
JAEHOON CHOE	OFFICEMAX CT IN#049848	06/08/2010	$1,103.98
	JAMMABOARDS STORE	06/09/2010	$60.71
	HP HOME STORE	06/10/2010	$130.52

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	HP DIRECT-PUBLICSECTOR	06/16/2010	$426.93
	OFFICEMAX CT IN#252391	06/17/2010	$164.30
	OFFICEMAX CT IN#311766	06/21/2010	$54.47
	VZWRLSS APOCC VISE	06/25/2010	$81.74
			$2,022.65
JAMES A PETERS	CED #1140	06/07/2010	$41.38
	LOWES #00499	06/08/2010	$17.08
	SHUMAN OWENS SUPPLY CO IN	06/10/2010	$77.98
	HD SUPPLY ELEC. #5G	06/11/2010	$9.93
	CITY ELECTRIC REPAIR INC	06/15/2010	$160.37
	GRAYBAR ELECTRIC COMPANY	06/16/2010	$130.63
	LOWES #00499	06/17/2010	$48.01
	RICHLAND INDUSTRIAL	06/21/2010	$19.38
	RICHLAND INDUSTRIAL	06/21/2010	$3.80
	LOWES #00499	06/28/2010	$48.25
			$556.81
JAMES A RITTER	COLUMBIA FLUID SYS TECH	06/01/2010	$131.61
	ENGLEWOOD ELECTRIC #7659	06/02/2010	$97.50
	ENGLEWOOD ELECTRIC #7659	06/02/2010	$262.15
	ENGLEWOOD ELECTRIC #7659	06/02/2010	$77.13
	WYATT SEAL INC	06/02/2010	$35.62
	ENGLEWOOD ELECTRIC #7659	06/02/2010	$494.08
	SCOTT EQUIPMENT CO.	06/04/2010	$789.30
	COLUMBIA FLUID SYS TECH	06/10/2010	$1,389.98
	TRC ELECTRONICS	06/10/2010	$160.98
	DUNIWAY STOCKROOM CORP	06/10/2010	$88.86
	B&B ELECTRONICS MFG CO	06/09/2010	$474.42
	ENGLEWOOD ELECTRIC #7659	06/11/2010	$329.29
	COLUMBIA FLUID SYS TECH	06/11/2010	$1,935.72
	INTERPOWER CORP	06/17/2010	$88.01
	NATIONAL INSTRUMENTS CORP	06/21/2010	$1,547.06
	AUTOMATIONDIRECT COM INC	06/17/2010	$24.00
	AUTOMATIONDIRECT 01 OF 01	06/17/2010	$4.51
	ALLIED ELECTRONICS INC	06/29/2010	$124.65
	DMI DELL HIGHER EDUC	06/30/2010	$1,334.50
	THERMO NESLAB INC	06/29/2010	$60.00
	B&B ELECTRONICS MFG CO	06/28/2010	$69.75
			$9,519.12
JAMES B MILES	STAPLES DIRECT00209908	06/22/2010	$1,750.41
	THOMSON WEST TCD	06/24/2010	$377.72
	OFFICE DEPOT #1214	06/23/2010	$2,124.27
	OFFICE DEPOT #1165	06/23/2010	$198.41
	OFFICE DEPOT #1165	06/23/2010	$47.36
			$4,498.17
JAMES BUGGY	MULTI MEDIA SVCS	06/14/2010	$1,868.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,868.41
JAMES D HAM	WWW.NEWEGG.COM	06/07/2010	$107.84
	ACSI	06/14/2010	$785.00
	SILICON SOLUTIONS INC	06/14/2010	$542.49
	WWW.NEWEGG.COM	06/26/2010	$306.94
			$1,742.27
JAMES E BLIZZARD	SHERWIN WILLIAMS #2076	06/01/2010	$234.96
	SHERWIN WILLIAMS #2076	06/03/2010	$282.05
	ROSE TALBERT PAINT COMPAN	06/04/2010	$810.46
	SHERWIN WILLIAMS #2076	06/08/2010	$282.05
	ROSE TALBERT PAINT COMPAN	06/11/2010	$562.26
	ROSE TALBERT PAINT COMPAN	06/14/2010	$318.76
	ROSE TALBERT PAINT COMPAN	06/16/2010	$465.51
	ROSE TALBERT PAINT COMPAN	06/18/2010	$317.31
	SHERWIN WILLIAMS #2076	06/18/2010	$251.54
	SHERWIN WILLIAMS #2076	06/24/2010	$225.64
	ROSE TALBERT PAINT COMPAN	06/29/2010	$493.15
			$4,243.69
JAMES E CANNON	HD SUPPLY ELEC. #5G	06/03/2010	$617.75
	CED #1140	06/03/2010	$3.42
	HD SUPPLY ELEC. #5G	06/09/2010	$9.91
	HD SUPPLY ELEC. #5G	06/10/2010	$6.04
	HD SUPPLY ELEC. #5G	06/22/2010	$3.32
	238 C-K COLUMBIA	06/25/2010	$35.31
	238 C-K COLUMBIA	06/29/2010	$93.09
			$768.84
JAMES E PRIVETT	PAYPAL MOLECULARMO	06/03/2010	$546.56
			$546.56
JAMES E SLIGH	FERGUSON ENT #1891	06/03/2010	$71.05
	FERGUSON ENT #1891	06/03/2010	$47.49
	WW GRAINGER	06/21/2010	$332.96
	FERGUSON ENT #1891	06/23/2010	$12.30
	WW GRAINGER	06/24/2010	$908.59
			$1,372.39
JAMES EDWARD SENN	LOWES #00499	06/14/2010	$3.18
	CED #1140	06/16/2010	$161.28
	CED #1140	06/18/2010	$369.15
	CED #1140	06/18/2010	$200.63
	ELECTRIC CONTROL & SUPPLY	06/22/2010	$2,383.10
	CED #1140	06/25/2010	$91.06
			$3,208.40
JAMES F HENDERSON	BLUE DOG INK COM	05/29/2010	$687.83
	KEH CAMERA	06/03/2010	$573.45
	B & H PHOTO-VIDEO.COM	06/08/2010	$786.95
	FRONTENDAUDIO.COM	06/11/2010	$116.63

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	B & H PHOTO-VIDEO.COM	06/15/2010	$926.00
	ADVANCED VIDEO INC	06/28/2010	$694.43
			$3,785.29
JAMES H WILSON JR	THOM CHEM INC	06/03/2010	$347.59
	MANTEK	06/17/2010	$540.14
			$887.73
JAMES L PINCKNEY	BUY.COM	06/07/2010	$124.83
	FISHER SCI ATL	06/08/2010	$191.23
	OFFICE DEPOT #1170	06/08/2010	$41.72
	OFFICE DEPOT #1094	06/08/2010	$15.72
	FISHER SCI ATL	06/09/2010	$425.94
	OFFICE DEPOT #1094	06/08/2010	$84.51
	OFFICE DEPOT #1214	06/08/2010	$41.72
	OFFICE DEPOT #1105	06/08/2010	$49.41
	OFFICE DEPOT #1214	06/11/2010	$40.99
	NORTON SOFTWARE	06/14/2010	$64.98
	DRI SYMANTEC	06/14/2010	$39.99
	PLI DPLOT SOFTWARE	06/18/2010	$30.00
	FISHER SCI ATL	06/22/2010	$52.76
	Amazon.com	06/24/2010	$47.49
	Amazon.com	06/24/2010	$20.44
			$1,271.73
JAMES M SMITH	THE TRANE COMPANY	05/29/2010	$66.59
	HILTI INC	06/03/2010	$95.50
	HILTI INC	06/03/2010	$6.27
	GUARANTEED SUPPLY CO OF S	06/07/2010	$1,267.31
	HILTI INC	06/08/2010	$197.20
	UNITED REFRIG BR #U2	06/11/2010	$98.55
	UNITED REFRIG BR #U2	06/14/2010	$264.20
	TUCKER MATERIALS OF COLUM	06/14/2010	$316.10
	GATEWAY SUPPLY CP	06/15/2010	$62.21
	238 C-K COLUMBIA	06/16/2010	$197.22
	THE TRANE COMPANY	06/22/2010	$939.05
	CASTER CITY 00 OF 00	06/23/2010	$31.99
	WEB DON INC COL	06/29/2010	$306.08
	LOWES #01064	06/29/2010	$173.41
			$4,021.68
JAMES MARTIN SODETZ	SIGMA ALDRICH US	06/03/2010	$52.44
	SIGMA ALDRICH US	06/03/2010	$285.71
	GE HEALTHCARE	06/04/2010	$29.95
	BIO TEK INSTRUMENTS	06/04/2010	$88.46
	GE HEALTHCARE	06/04/2010	$485.00
	WWW.NEWEGG.COM	06/07/2010	$79.98
	INTEGRATED DNA TECHNLGS	06/11/2010	$128.25
	INVITROGEN 19514509	06/18/2010	$209.00
	INVITROGEN 19508288	06/18/2010	$554.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,913.29
JAMES O BLANCHETTE	INVITROGEN 19451114	06/03/2010	$381.50
	VWR INTERNATIONAL INC	06/03/2010	$1,064.92
	VWR INTERNATIONAL INC	06/05/2010	$164.18
	INVITROGEN 19451114	06/04/2010	$475.25
	FISHER SCI CHU	06/05/2010	$388.08
	AMERICAN TYPE CULTURE COL	06/05/2010	$558.60
	VWR INTERNATIONAL INC	06/12/2010	$472.50
	SIGMA ALDRICH US	06/18/2010	$92.23
	SIGMA ALDRICH US	06/18/2010	$177.59
	VWR INTERNATIONAL INC	06/18/2010	$70.57
	HENRY TROEMNER LLC	06/21/2010	$898.29
	FISHER SCI CCH	06/24/2010	$30.23
			$4,773.94
JAMES R ABBOTT JR	ALLSCRIPTS MISYS LLC	06/10/2010	$19.00
			$19.00
JAMES R EPTING	STAPLES DIRECT00209908	06/10/2010	$129.44
			$129.44
JAMES R JONES	OFFICE DEPOT #2127	06/07/2010	$10.69
	NASD	06/14/2010	$5.00
	WM SUPERCENTER	06/17/2010	$6.39
			$22.08
JAMES R PELOSI JR	238 C-K COLUMBIA	06/01/2010	$26.80
	238 C-K COLUMBIA	06/01/2010	$776.90
	238 C-K COLUMBIA	06/04/2010	$118.80
	238 C-K COLUMBIA	06/04/2010	$325.90
	238 C-K COLUMBIA	06/09/2010	$33.38
	238 C-K COLUMBIA	06/10/2010	$426.63
	238 C-K COLUMBIA	06/11/2010	$335.21
	238 C-K COLUMBIA	06/11/2010	$274.26
	TUCKER MATERIALS OF COLUM	06/16/2010	$274.61
	238 C-K COLUMBIA	06/16/2010	$121.90
	238 C-K COLUMBIA	06/21/2010	$49.64
	238 C-K COLUMBIA	06/23/2010	$107.85
	238 C-K COLUMBIA	06/28/2010	$11.51
			$2,883.39
JAMES R SHEALY	ATO LTD	06/03/2010	$1,159.02
	ATO LTD	06/08/2010	$1,053.22
	ATO LTD	06/11/2010	$93.32
	ATO LTD	06/11/2010	$1,098.57
			$3,404.13
JAMES R THOMAS JR	MULTI MEDIA SVCS	06/02/2010	$189.42
	Amazon.com	06/03/2010	$117.39
	B & H PHOTO-VIDEO.COM	06/02/2010	$163.90
	B & H PHOTO-VIDEO.COM	06/02/2010	$786.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R THOMAS JR	GOLF CART SERVICE	06/03/2010	$80.00
	TROXELL COMMUNICATIONS IN	06/04/2010	$294.31
	MPACT SYSTEMS	06/17/2010	$206.80
	SPARTAN PHOTO CENTER	06/21/2010	$205.62
	SPARTAN PHOTO CENTER	06/24/2010	$53.00
			$2,096.44
JAMES S GAHAGAN JR	UNIV-OF-SC-BOOKSTORE#2400	06/23/2010	$22.98
			$22.98
JAMES W STROTHER JR	UPS 1ZT750910394368058	06/04/2010	$30.38
	UPS 2925743S2AD	06/04/2010	$5.28
	UPS 1ZT750910392710467	06/04/2010	$30.38
	STEIN SERVICE & SUPPLY, L	06/08/2010	$1,116.60
	STANLEY SECURITY SOLUT	06/09/2010	$21.73
	HILL MANUFACTURING CO INC	06/10/2010	$1,352.00
			$2,556.37
JAMIE MCCLELLAN	BIO SERV	06/11/2010	$674.97
	ABAXIS, INC.	06/10/2010	$342.40
	VWR INTERNATIONAL INC	06/11/2010	$192.06
			$1,209.43
JAMIE T RAYNOR	WM SUPERCENTER	06/03/2010	$3.21
	ACCURINT EOM AUTO P	06/03/2010	$18.19
			$21.40
JAN J BLAKELY	SPIRIT TELECOM	06/03/2010	$1,218.46
	SPIRIT TELECOM	06/07/2010	$81.92
	FORMS AND SUPPLY - AOPD	06/07/2010	$933.09
	FORMS AND SUPPLY - AOPD	06/08/2010	$107.77
	WM SUPERCENTER	06/09/2010	$61.01
	FORMS AND SUPPLY - AOPD	06/08/2010	$71.19
	WAL-MART #0625	06/09/2010	$63.85
			$2,537.29
JAN PHILLIPS SMOAK	OFFICE DEPOT #2349	06/02/2010	$3.21
			$3.21
JANE H TUTEN	SURVEYMONKEY.COM/HELP	06/04/2010	$19.95
			$19.95
JANE T BREWER	GOODING ADVERTISIN	05/31/2010	$144.45
	GOODING ADVERTISIN	06/03/2010	$107.00
	THE PRESS AND STANDARD	06/04/2010	$1,794.00
	ADNAW PUBLISHING LLC	06/07/2010	$273.00
	ADNAW PUBLISHING LLC	06/07/2010	$15.00
			$2,333.45
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	06/15/2010	$25.68
	Amazon.com	06/17/2010	$20.46
	FORMS AND SUPPLY - AOPD	06/18/2010	$16.32
	FORMS AND SUPPLY - AOPD	06/17/2010	$226.62

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Cardholder	Vendor Name	Purchase Date	Amount
JANE W JEFFCOAT	WM SUPERCENTER	06/21/2010	$115.56
	FORMS AND SUPPLY - AOPD	06/21/2010	$23.37
	SOUTHERN GLASS 01	06/24/2010	$514.13
	UCDA	06/25/2010	$1,010.00
	LOWES #01064	06/29/2010	$33.60
			$1,985.74
JANET CROSSLAND	CLEARH2O	06/04/2010	$146.00
	QIAGEN INC.	06/09/2010	$1,849.21
	ANIMAL SPECIALTIES & PRO	06/11/2010	$364.48
	AIRNET SYSTEMS INC	06/29/2010	$698.26
			$3,057.95
JANET G MEREDITH	JOS A BANK #70	06/06/2010	$0.01
	WWW.KOHLS.COM #0873	06/07/2010	$105.68
	JOS A BANK CATALOG #03	06/08/2010	$83.45
	HOUSE OF FABRIQUES-CHE	06/10/2010	$21.36
	AIKEN STANDARD	06/10/2010	$1,540.50
	LASER HOUSE ENGRAVING, LL	06/17/2010	$1,043.25
			$2,794.25
JANET H HAWKINS	BEHAVIORAL INSTITUTE FOR	06/07/2010	$178.20
	UNITED LASER	06/10/2010	$233.26
	UNITED LASER	06/21/2010	$58.85
	VERIZON WRLS MYACCT VE	06/22/2010	$111.19
	UNITED LASER	06/23/2010	$96.30
	BESTBUYCOM 88994009	06/24/2010	$374.49
	BESTBUYCOM 88994009	06/25/2010	$29.40
	FORMS AND SUPPLY - AOPD	06/28/2010	$32.56
			$1,114.25
JANET K MONACO	OFFICEMAX CT IN#204304	06/15/2010	$140.56
	METROCALL/ARCH WIRE	06/15/2010	$91.56
	RYDER ENGRAVING INC	06/17/2010	$40.10
			$272.22
JANET L FISHER	FISHER SCI ATL	06/05/2010	$817.80
	WORLD PRECISION INSTRU	06/04/2010	$910.02
	FISHER SCI ATL	06/08/2010	$46.50
	FISHER SCI ATL	06/08/2010	$458.78
	ELECTRON MICROSCOPY SCIEN	06/10/2010	$449.13
	INTEGRATED DNA TECHNLGS	06/16/2010	$262.50
			$2,944.73
JANET M JOY	FORMS AND SUPPLY - AOPD	06/07/2010	$23.57
	FORMS AND SUPPLY - AOPD	06/09/2010	$11.82
	FORMS AND SUPPLY - AOPD	06/17/2010	$135.74
			$171.13
JANICE C PROBST	FORMS AND SUPPLY - AOPD	06/08/2010	$174.05
	FORMS AND SUPPLY - AOPD	06/28/2010	$87.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$261.61
JANICE DELLINGER	VZWRLSS APOCC VISE	06/12/2010	$48.61
	FORMS AND SUPPLY - AOPD	06/21/2010	$75.64
			$124.25
JANICE EDWARDS	DMI DELL HIGHER EDUC	06/02/2010	$75.72
	FORMS AND SUPPLY - AOPD	06/17/2010	$764.26
	FORMS AND SUPPLY-AOPD	06/18/2010	$764.26
	FORMS AND SUPPLY-AOPD	06/24/2010	$706.19
	SURVEYMONKEY.COM/HELP	06/24/2010	$200.00
	FORMS AND SUPPLY-AOPD	06/24/2010	$1,470.45
			$3,980.88
JANICE H BURNS	CLARY BUS MACHINES	06/01/2010	$1,421.00
	HEADSETS.COM INC	06/01/2010	$13.90
	OFFICEMAX CT IN#986283	06/02/2010	$296.87
	STAPLES DIRECT00209908	06/01/2010	$548.76
	OFFICEMAX CT IN#005263	06/03/2010	$88.48
	WKH LIPPINCOTT WMS/WIL	06/03/2010	$75.00
	FORMS AND SUPPLY - AOPD	06/02/2010	$914.74
	FISHER SCI ATL	06/04/2010	$53.95
	INVITROGEN 19458842	06/05/2010	$341.96
	SIGMA ALDRICH US	06/04/2010	$223.31
	FORMS AND SUPPLY - AOPD	06/07/2010	$403.21
	FISHER SCI ATL	06/08/2010	$307.39
	FORMS AND SUPPLY - AOPD	06/08/2010	$80.24
	FISHER SCI ATL	06/09/2010	$239.93
	FEDEX 870798050251	06/17/2010	$33.64
	FEDEX 858904482259	06/18/2010	$16.73
	FISHER SCI ATL	06/19/2010	$93.48
	FISHER SCI AUTO REC	06/18/2010	$209.00
	UPS F0604747302	06/20/2010	$47.58
	VWR INTERNATIONAL INC	06/18/2010	$85.50
	FEDEX 793600011607	06/19/2010	$37.98
	FORMS AND SUPPLY - AOPD	06/18/2010	$11.57
	FISHER SCI AUTO REC	06/18/2010	$531.07
	SOUTHERN ANESTH & S	06/18/2010	$158.90
	SOUTHERN ANESTH & S	06/18/2010	$1,405.82
	FISHER SCI CHU	06/23/2010	$21.91
	FISHER SCI ATL	06/23/2010	$21.65
	FISHER SCI ATL	06/23/2010	$119.60
	FORMS AND SUPPLY - AOPD	06/23/2010	$330.48
	UPS ADJ00104957652601	06/27/2010	$14.63
			$8,148.28
JANIE M KERZAN	PAYPAL SOUTHCAROLI	06/03/2010	$25.00
			$25.00
JANIE W LIVINGSTON	SCHOOL DATEBOOKS	06/04/2010	$2,415.60

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	06/08/2010	$1,856.02
	FORMS AND SUPPLY - AOPD	06/22/2010	$154.14
			$4,425.76
JANINA L GLISSON	THE CHRONICLE	06/03/2010	$72.50
	MAUI PRINT WORKS	06/03/2010	$613.75
	FEDEX 869069502633	06/17/2010	$463.10
			$1,149.35
JANNA K REGISTER	SIGMA ALDRICH US	06/08/2010	$74.95
	HD COMMUNICATIONS	06/14/2010	$516.00
			$590.95
JANNA SHILEY BORDEN	FEDEX 854409976113	06/06/2010	$27.85
	CISION US INC	06/07/2010	$525.20
	FEDEX 872287986590	06/11/2010	$15.93
	FEDEX 872287986605	06/11/2010	$15.93
	EIG IPOWER	06/19/2010	$12.95
			$597.86
JASON D COLEMAN	TARGET 00003731	06/06/2010	$36.09
	TARGET 00003731	06/05/2010	$11.64
	TAYLORED MEMORIES	06/08/2010	$550.00
			$597.73
JASON D CRAIG	RADIOSHACK COR00196360	06/04/2010	$11.76
	RADIOSHACK COR00196360	06/07/2010	$23.54
			$35.30
JASON E RICHARDSON	SEIDIO	06/02/2010	$207.36
			$207.36
JASON E SHAIMAN	SYX TIGERDIRECT.COM	06/11/2010	$84.77
	DMI DELL HIGHER EDUC	06/17/2010	$933.96
	DMI DELL HIGHER EDUC	06/18/2010	$29.69
			$1,048.42
JASON L TRENARY	US LASER	06/07/2010	$383.06
			$383.06
JASON R BORYK	Amazon.com	06/01/2010	$389.91
	B & H PHOTO-VIDEO.COM	05/31/2010	$90.14
	SYX TIGERDIRECTINC	05/31/2010	$105.48
	WWW.NEWEGG.COM	05/31/2010	$808.34
	Amazon.com	06/01/2010	$126.77
	DIRECTRON.COM	05/31/2010	$129.86
	CABLE WHOLESALE COM	06/01/2010	$57.28
	AMAZON MKTPLACE PMTS	06/02/2010	$93.79
	OFFICE DEPOT #1214	06/02/2010	$79.28
	E-FILLIATE	06/03/2010	$69.50
	DRI DVDCLONER	06/02/2010	$7.05
	BROOKS INTERNET SOFTWARE	06/03/2010	$69.98
	EPSON STORE	06/03/2010	$114.13

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	WWW.NEWEGG.COM	06/03/2010	$735.98
	DRI DVDCLONER	06/02/2010	$59.99
	OFFICE DEPOT #1214	06/02/2010	$41.57
	E-FILLIATE	06/08/2010	$269.72
	SYX TIGERDIRECTINC	06/08/2010	$90.48
	SAFECART.COM SOFTWARE	06/08/2010	$29.97
	TALK A PHONE SERVIC	06/11/2010	$131.00
	PC TOOLS US	06/14/2010	$29.95
	PC TOOLS US	06/14/2010	$29.95
	DRI Blue Iris full	06/15/2010	$49.95
	DRI Extended Download	06/15/2010	$8.95
	PLI SMART SOFT	06/16/2010	$69.90
	DRI STELLAR PHOENIX SW	06/19/2010	$79.00
	MARKERTEK VIDEO SUPPLY	06/23/2010	$76.73
	MARKERTEK VIDEO SUPPLY	06/24/2010	$69.71
	Amazon.com	06/28/2010	$55.77
			$3,970.13
JAY D POTTS	BEST BUY 00002642	06/11/2010	$53.49
			$53.49
JAYAKIRAN REBELLI	LAZAR RESEARCH LABORATORI	06/04/2010	$615.00
	ALFA AESAR	06/04/2010	$119.42
	COLUMBIA FLUID SYS TECH	06/07/2010	$4.86
	VWR INTERNATIONAL INC	06/09/2010	$325.07
	VWR INTERNATIONAL INC	06/09/2010	$183.84
	NORTH COAST CALIBRATION,	06/09/2010	$900.00
	COLUMBIA FLUID SYS TECH	06/10/2010	$10.91
	SIGMA ALDRICH US	06/11/2010	$109.44
	PSP INC	06/10/2010	$94.96
	NORTH COAST CALIBRATION,	06/15/2010	$2,335.00
	AMAZON MKTPLACE PMTS	06/17/2010	$36.99
	ALLTECH ASSOCIATES INC	06/18/2010	$51.72
			$4,787.21
JAYNE A HATCHELL	PALMETTO MICROFILM SYSTEM	06/09/2010	$322.57
	PALMETTO MICROFILM SYSTEM	06/09/2010	$332.57
	FEDEX 04965923	06/16/2010	$73.27
	FORMS AND SUPPLY - AOPD	06/15/2010	$978.37
	FORMS AND SUPPLY - AOPD	06/16/2010	$22.97
			$1,729.75
JEAN D CARRANO	B & H PHOTO-VIDEO.COM	06/16/2010	$853.35
			$853.35
JEANETTE REEVES	WM SUPERCENTER	06/01/2010	$125.70
			$125.70
JEANIE GRIFFIN	KEY CURRICULUM PRESS	06/01/2010	$74.95
			$74.95
JEANNE L SKUL	EXTENSIS, INC.	06/11/2010	$1,725.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,725.30
JED SCOTT LYONS	APL APPLE ONLINE STORE	06/07/2010	$533.93
	APL APPLE ONLINE STORE	06/18/2010	$41.73
			$575.66
JEFF CILA	OFFICE DEPOT #2349	06/08/2010	$169.04
	PCCEXPRESS	06/09/2010	$996.43
	HP DIRECT - SMB	06/15/2010	$35.62
	OFFICE DEPOT #2349	06/15/2010	$74.88
	BITSTREAM, INC.MYF	06/17/2010	$374.00
			$1,649.97
JEFF M MASTROMONICO	ISTOCK INTERNATIONAL	06/21/2010	$18.25
	CONSTANT CONTACT 1	06/29/2010	$82.50
			$100.75
JEFFERY C SALTER	CALUMET 7317303	06/03/2010	$2,109.99
	BRIGHTCOVE INC.	06/02/2010	$499.00
	VZWRLSS-IVR VE	06/07/2010	$141.27
	B & H PHOTO-VIDEO.COM	06/08/2010	$344.75
	APL APPLE ONLINE STORE	06/11/2010	$780.03
	APL APPLE ONLINE STORE	06/18/2010	$41.73
	VZWRLSS S P1754-01	06/22/2010	$213.99
			$4,130.76
JEFFERY F CROSBY	LOWES #00639	06/01/2010	$339.86
	SHERWIN WILLIAMS #2008	06/02/2010	$476.17
	BERRY'S POOL & OUTDOOR OA	06/02/2010	$16.04
	LOWES #00639	06/04/2010	$30.90
	DIXIE LOCK AND SAFE	06/08/2010	$205.44
	BERRY'S POOL & OUTDOOR OA	06/08/2010	$60.97
	LOWES #00639	06/09/2010	$270.80
	WILMAR INDUSTRIES INC	06/10/2010	$260.31
	BARCO PRODUCTS INC	06/11/2010	$2,064.60
	LOWES #00639	06/11/2010	$212.17
	LOWES #00639	06/14/2010	$81.58
	BAKER DIST CO 556	06/14/2010	$507.17
	BERRY'S POOL & OUTDOOR OA	06/14/2010	$53.49
	LOWES #00639	06/16/2010	$43.96
	THE HOME DEPOT 1117	06/18/2010	$38.42
	BAKER DIST CO 556	06/28/2010	$13.29
	BAKER DIST CO 556	06/29/2010	$20.20
			$4,695.37
JEFFERY S BLACKMON	NATIONAL WELDERS #05	06/18/2010	$261.06
	ZCI COMPANY	06/24/2010	$978.00
			$1,239.06
JEFFREY A SHARPE	RICHLAND INDUSTRIAL	06/02/2010	$27.26
	LOWES #00499	06/04/2010	$4.19
	GRAYBAR ELECTRIC	06/09/2010	$256.12

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY A SHARPE	LOWES #00499	06/16/2010	$7.96
	JOHNSTONES SUPPLY OF COLU	06/17/2010	$88.80
			$384.33
JEFFREY B FRANCIS	DELL SALES & SERVICE	06/16/2010	$309.21
	LOWES #01066	06/16/2010	$30.22
	WAL-MART #1183	06/17/2010	$21.27
	NATIONAL RECORDING SUPPLI	06/21/2010	$318.51
			$679.21
JEFFREY D LINGEFELT	MULCH & MORE	06/09/2010	$80.46
	BRADLEYS MARKET	06/10/2010	$114.31
	ACS INC	06/11/2010	$1,261.00
			$1,455.77
JEFFREY L BUTLER	COLUMBIA WINAIR CO	06/11/2010	$84.36
	238 C-K COLUMBIA	06/11/2010	$55.47
	CITY ELECTRIC REPAIR INC	06/15/2010	$235.61
	CITY ELECTRIC REPAIR INC	06/15/2010	$50.61
	GATEWAY SUPPLY CP	06/17/2010	$47.62
			$473.67
JEFFREY L SPANN	SHUMAN OWENS SUPPLY CO IN	06/28/2010	$22.67
			$22.67
JEFFREY M DAVIS	DMI DELL HIGHER EDUC	06/02/2010	$2,286.48
	PCCEXPRESS	06/03/2010	$362.64
	THE UPS STORE #5228	06/22/2010	$9.67
	VWR INTERNATIONAL INC	06/24/2010	$93.69
	VWR INTERNATIONAL INC	06/24/2010	$319.43
	ELECTRON MICROSCOPY SCIEN	06/24/2010	$562.31
			$3,634.22
JEFFREY M PRIEST	SCANTEX - MOTO	06/14/2010	$276.75
			$276.75
JEFFREY R WHITSON	APL APPLE ONLINE STORE	06/03/2010	$105.93
	APL APPLE ONLINE STORE	06/04/2010	$801.43
	HP DIRECT-PUBLICSECTOR	06/19/2010	$1,522.61
			$2,429.97
JEFFREY S CHEWNING	RICHLAND INDUSTRIAL	06/21/2010	$191.77
			$191.77
JEFFREY TILLAPAUGH	TPC GOPHER	06/10/2010	$47.44
			$47.44
JEFFRY L DUDYCHA	FISHER SCI ATL	06/10/2010	$190.00
	VWR INTERNATIONAL INC	06/11/2010	$273.70
	UNISENSE AS	06/15/2010	$970.20
			$1,433.90
JENIFER B LYBRAND	ROEDA SIGNS AND SCREEN TE	06/08/2010	$349.49
	METROCALL/ARCH WIRE	06/10/2010	$24.33

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Cardholder	Vendor Name	Purchase Date	Amount
JENIFER B LYBRAND	METROCALL/ARCH WIRE	06/10/2010	$152.71
	FORMS AND SUPPLY - AOPD	06/11/2010	$95.13
	DODSON PEST CONTROL	06/17/2010	$125.00
	COLUMBIA FLAG & DISPLAY	06/25/2010	$695.50
			$1,442.16
JENNIE F SMYRL	APL APPLE ONLINE STORE	06/03/2010	$1,496.93
	APL APPLE ONLINE STORE	06/03/2010	$195.81
	FORMS AND SUPPLY - AOPD	06/03/2010	$876.08
	FORMS AND SUPPLY - AOPD	06/04/2010	$181.22
	FORMS AND SUPPLY - AOPD	06/07/2010	$3.01
	FORMS AND SUPPLY - AOPD	06/08/2010	$921.11
	VZWRLSS APOCC VISE	06/26/2010	$91.00
	RC RICOH CORP	06/29/2010	$72.00
			$3,837.16
JENNIFER E ILLIAN	IF ITS PAPER	06/15/2010	$97.67
	FORMS AND SUPPLY - AOPD	06/15/2010	$247.50
	VEX ROBOTICS INC	06/17/2010	$507.99
	KMART 4141	06/21/2010	$71.59
	STAPLES 00103911	06/23/2010	$117.69
	FORMS AND SUPPLY - AOPD	06/24/2010	$65.05
	LOWES #00499	06/28/2010	$18.14
	THE BACKPACKER	06/28/2010	$12.93
			$1,138.56
JENNIFER F NYLAND	INGENUITY SYSTEMS INC	06/18/2010	$1,834.00
	INVITROGEN 19480502	06/22/2010	$1,711.00
			$3,545.00
JENNIFER K CARR	WWW.NEWEGG.COM	06/02/2010	$759.96
	FORMS AND SUPPLY - AOPD	06/07/2010	$157.48
	FORMS AND SUPPLY - AOPD	06/18/2010	$50.11
	OFFICE DEPOT #332	06/18/2010	$27.80
	MONROE SYSTEMS FOR BUS	06/22/2010	$270.55
	LORICK OFFICE PRODUCTS 1	06/28/2010	$939.46
			$2,205.36
JENNIFER R ALLISION	FORMS AND SUPPLY - AOPD	06/02/2010	$1.53
	FORMS AND SUPPLY - AOPD	06/09/2010	$15.57
	FORMS AND SUPPLY - AOPD	06/10/2010	$3.49
	FORMS AND SUPPLY - AOPD	06/23/2010	$100.63
			$121.22
JENNIFER S PARKER	VZWRLSS APOCC VISE	06/01/2010	$97.14
			$97.14
JENNY ROONEY	HOBBY LOBBY #323	06/15/2010	$72.11
	MCWATERS INC	06/16/2010	$1,799.63
	FORMS AND SUPPLY-AOPD	06/18/2010	$430.93
	FORMS AND SUPPLY-AOPD	06/18/2010	$144.93
	LORICK OFFICE PRODUCTS 2	06/18/2010	$289.97

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY ROONEY	LOWES #00499	06/23/2010	$108.48
			$2,846.05
JENS PIERRE D'AUTEL	B & H PHOTO-VIDEO.COM	06/01/2010	$552.71
	OMNI DEVELOPMENT INC.	06/04/2010	$149.95
	BOOKENDZ OLYMPIC	06/14/2010	$670.16
	AMBROSIA SOFTWARE INC	06/21/2010	$927.36
	MZI ZONES	06/22/2010	$1,600.00
	WEGENERMEDIA ORDER	06/22/2010	$29.00
	B & H PHOTO-VIDEO.COM	06/25/2010	$337.65
			$4,266.83
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	06/14/2010	$16.80
	JAMES M PLEASANTS	06/15/2010	$629.64
	JOHNSTONE SUPPLY-S'BURG	06/23/2010	$80.22
	JOHNSTONE SUPPLY-S'BURG	06/23/2010	$225.19
	FASTENAL CO-MO/TO	06/28/2010	$39.69
			$991.54
JEREMY J DIETRICK	WWW.NEWEGG.COM	05/31/2010	$187.96
	SYX TIGERDIRECT.COM	06/01/2010	$148.89
	DRILL SPOT .COM	06/02/2010	$25.47
	STAPLES DIRECT00209908	06/02/2010	$26.03
	VWR INTERNATIONAL INC	06/03/2010	$174.00
	VWR INTERNATIONAL INC	06/03/2010	$151.16
	FISHER SCI ATL	06/05/2010	$373.03
	VWR INTERNATIONAL INC	06/04/2010	$39.34
	AMAZON MKTPLACE PMTS	06/05/2010	$84.89
	FISHER SCI ATL	06/08/2010	$10.14
	VWR INTERNATIONAL INC	06/09/2010	$195.00
	VWR INTERNATIONAL INC	06/10/2010	$315.84
	FISHER SCI ATL	06/12/2010	$54.69
	VWR INTERNATIONAL INC	06/11/2010	$191.78
	VWR INTERNATIONAL INC	06/18/2010	$195.00
	VWR INTERNATIONAL INC	06/22/2010	$390.00
	FISHER SCI ATL	06/24/2010	$14.56
	FISHER SCI ATL	06/25/2010	$82.60
	FISHER SCI ATL	06/29/2010	$13.26
			$2,673.64
JEROME L LEWIS	DMI DELL SM BUS	06/15/2010	$1,058.94
	BEST BUY 00002725	06/28/2010	$31.79
			$1,090.73
JEROME PROVENCE	TEXAS AMERICA SAFETY COMP	05/31/2010	$194.41
			$194.41
JEROME S BETHEA	JOHNSON CONTROLS, INC.	06/28/2010	$937.32
			$937.32
JEROMY L RUNION	US LASER	06/16/2010	$259.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$259.75
JERRY D SANDLIN	PALMETTO PARTY RENTAL	06/02/2010	$103.33
			$103.33
JERRY E CARROLL	VZWRLSS APOCC VISE	06/05/2010	$121.03
	AMERICAN STORAGE 11	06/08/2010	$90.00
	OFFICE MAX	06/15/2010	$532.65
	AP BOOKSTORE.COM	06/21/2010	$64.70
	OFFICE MAX	06/23/2010	$519.40
	OFFICE MAX	06/28/2010	$143.10
			$1,470.88
JERRY W JONES	THE TRANE COMPANY	05/28/2010	$199.32
	QUICK TERRACE ELECTRIC LL	06/15/2010	$700.00
	JOHNSON CONTROLS, SSNA	06/15/2010	$271.00
	FOOD LION #2506	06/24/2010	$15.68
			$1,186.00
JESSICA L MCCORMICK	WWW.NEWEGG.COM	06/08/2010	$104.89
	FORMS AND SUPPLY - AOPD	06/10/2010	$19.20
			$124.09
JESSICA VELDERS	T J MAXX #99	06/09/2010	$24.59
	LAWMENS SAFETY SUPPLY INC	06/18/2010	$663.29
	KOHL'S #1195	06/22/2010	$52.42
			$740.30
JEWEL T ROGERS	Amazon.com	06/03/2010	$626.99
	FORMS AND SUPPLY - AOPD	06/04/2010	$28.30
	AMAZON MKTPLACE PMTS	06/08/2010	$60.73
	FORMS AND SUPPLY - AOPD	06/07/2010	$25.66
	MICROSOFT STORE	06/07/2010	$219.99
	DMI DELL HIGHER EDUC	06/09/2010	$731.97
	FORMS AND SUPPLY - AOPD	06/10/2010	$11.53
	FORMS AND SUPPLY - AOPD	06/10/2010	$34.60
	DMI DELL HIGHER EDUC	06/18/2010	$1,144.44
	BUY.COM	06/22/2010	$288.23
	DMI DELL HIGHER EDUC	06/23/2010	$1,416.10
	FORMS AND SUPPLY - AOPD	06/22/2010	$93.52
	FORMS AND SUPPLY - AOPD	06/24/2010	$17.67
			$4,699.73
JIE LIU	ULTRASIL CORPORATION	06/04/2010	$362.28
	PHOTO SCIENCES	06/04/2010	$926.78
			$1,289.06
JILL J KNIGHT	STAPLESCONTRACTCOMMERCIAL	06/02/2010	$131.19
	OFFICE DEPOT #1214	06/02/2010	$73.90
	INTERSTATE ALLBATTERY CT	06/28/2010	$25.20
			$230.29
JILL S KOVERMAN	PASTPERFECT SOFTWARE	06/03/2010	$576.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$576.00
JIM R FADEL	FISHER SCI ATL	06/08/2010	$289.52
	PHOENIX PHARMACEUTICALS	06/09/2010	$524.78
	LOWES #01064	06/08/2010	$25.59
	BIOANALYTICAL SYSTEMS INC	06/09/2010	$940.00
	SYNAPTIC SYSTEMS GMBH	06/10/2010	$975.00
			$2,754.89
JOANN KINGSLEY	THE ISLAND PACEKT	06/14/2010	$103.50
			$103.50
JOANNE B BOST	OFFICE DEPOT #2349	05/31/2010	$291.79
	VZWRLSS-IVR VE	06/10/2010	$74.16
	ATT AT&T TELECONF 06/2	06/11/2010	$100.49
	PAYPAL SANDSDESIGN	06/23/2010	$747.35
			$1,213.79
JOANNE T KELLY	GOOGLE ADWS9600043382	06/02/2010	$887.79
	FORMS AND SUPPLY - AOPD	06/04/2010	$1,191.98
	FORMS AND SUPPLY - AOPD	06/07/2010	$639.86
	NAYLOR.COM	06/09/2010	$729.50
			$3,449.13
JOE C YARBOROUGH	ULINE SHIP SUPPLIES	06/10/2010	$83.12
	PAPER HANDLING SOLUTIONS	06/21/2010	$165.50
	PAPER HANDLING SOLUTIONS	06/21/2010	$165.50
	ULINE SHIP SUPPLIES	06/23/2010	$133.15
	PAPER HANDLING SOLUTIONS	06/21/2010	$165.50
	CORRUGATED CONTAINERS INC	06/23/2010	$68.48
			$781.25
JOHANNA A BARTL	NATIONAL WELDERS #05	06/04/2010	$357.41
	NATIONAL WELDERS #05	06/04/2010	$5.95
	NATIONAL WELDERS #05	06/07/2010	$27.42
	NATIONAL WELDERS #05	06/17/2010	$31.86
	NATIONAL WELDERS #05	06/28/2010	$51.03
	NATIONAL WELDERS #05	06/28/2010	$139.33
	NATIONAL WELDERS #05	06/28/2010	$10.79
	NATIONAL WELDERS #05	06/28/2010	$59.76
	NATIONAL WELDERS #05	06/28/2010	$35.85
			$719.40
JOHANNES W STRATMANN	AGILENT TECHNOLOGIES	06/01/2010	$428.20
	FISHER SCI ATL	06/04/2010	$272.61
	ALWAYS GROWS GREENHOUSE	06/09/2010	$190.24
	LOWES #00385	06/11/2010	$35.70
	FISHER SCI ATL	06/25/2010	$45.50
	BEST BUY 00002642	06/28/2010	$13.36
			$985.61
JOHN A JOHNSON	FISHER SCI ATL	06/03/2010	$78.16

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	FISHER SCI CHU	06/05/2010	$134.93
	LAYSAN BIO, INC.	06/09/2010	$455.00
	FISHER SCI ATL	06/10/2010	$61.75
	FISHER SCI ATL	06/17/2010	$26.93
	SIGMA ALDRICH US	06/21/2010	$65.20
	VWR INTERNATIONAL INC	06/22/2010	$64.77
	SIGMA ALDRICH US	06/29/2010	$366.52
			$1,253.26
JOHN C CROCKER	ALLTECSTORES.COM	06/08/2010	$789.00
	TICKETS BILTMORE EST	06/09/2010	$705.75
	TICKETS BILTMORE EST	06/09/2010	$705.75
	TICKETS BILTMORE EST	06/09/2010	$705.75
	CHEAPESTEES.COM	06/11/2010	$650.04
			$3,556.29
JOHN C DEWOLFE	LOWES #00499	05/31/2010	$31.97
	WW GRAINGER	06/01/2010	$778.59
	C C DICKSON CO 1002	06/03/2010	$282.40
	GATEWAY SUPPLY CP	06/02/2010	$448.25
	BAKER DIST CO 541	06/04/2010	$9.98
	GATEWAY SUPPLY CP	06/03/2010	$9.60
	BEARING DISTRIBUTORS INC	06/04/2010	$26.89
	SHUMAN OWENS SUPPLY CO IN	06/04/2010	$98.81
	LOWES #00499	06/07/2010	$7.32
	GRAYBAR ELECTRIC COMPANY	06/10/2010	$586.23
	CAPITAL SUPPLY-COLUMBIA	06/11/2010	$25.52
	GALAXY HARDWARE INC	06/11/2010	$22.59
	BAKER DIST CO 541	06/14/2010	$81.84
	LOWES #00499	06/14/2010	$2.53
	C C DICKSON CO 1002	06/15/2010	$220.68
	C C DICKSON CO 1002	06/15/2010	$63.64
	GATEWAY SUPPLY CP	06/14/2010	$76.30
	GATEWAY SUPPLY CP	06/16/2010	$1.10
	BAKER DIST CO 541	06/17/2010	$31.29
	GATEWAY SUPPLY CP	06/17/2010	$32.44
	GATEWAY SUPPLY CP	06/17/2010	$35.98
	UNITED REFRIG BR #U2	06/21/2010	$61.11
	GRAYBAR ELECTRIC	06/22/2010	$1,003.96
	GRAYBAR ELECTRIC	06/22/2010	$210.19
	GATEWAY SUPPLY CP	06/22/2010	$8.67
			$4,157.88
JOHN C WILES III	SOUTHERN SOURCE INDUSTRIE	06/09/2010	$991.19
	OSULLIVAN JANITORIAL INC	06/08/2010	$1,117.57
	MICHAELS CLC INC	06/15/2010	$371.00
	ZEE MEDICAL 07355142	06/17/2010	$90.15
	SOUTHERN SOURCE	06/25/2010	$987.37
			$3,557.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN CURTIS STEELE	CITY ELECTRIC REPAIR INC	06/01/2010	$424.28
	C C DICKSON CO 1002	06/02/2010	$208.60
	GATEWAY SUPPLY CP	06/01/2010	$104.00
	RICHLAND INDUSTRIAL	06/03/2010	$66.56
	RICHLAND INDUSTRIAL	06/03/2010	$83.01
	ROSE TALBERT PAINT COMPAN	06/04/2010	$10.98
	GATEWAY SUPPLY CP	06/07/2010	$43.98
	GATEWAY SUPPLY CP	06/07/2010	$5.73
	SHUMAN OWENS SUPPLY CO IN	06/09/2010	$53.52
	RICHLAND INDUSTRIAL	06/10/2010	$57.31
	UNITED REFRIG BR #U2	06/11/2010	$46.26
	GATEWAY SUPPLY CP	06/15/2010	$15.15
	UNITED REFRIG BR #U2	06/17/2010	$26.58
	GATEWAY SUPPLY CP	06/18/2010	$79.65
	BAKER DIST CO 541	06/21/2010	$19.20
	BAKER DIST CO 541	06/21/2010	$114.19
	UNITED REFRIG BR #U2	06/22/2010	$29.27
	UNITED REFRIG BR #U2	06/22/2010	$63.83
	UNITED REFRIG BR #U2	06/22/2010	$28.50
	JOHN'S RV SALES & SERVICE	06/22/2010	$360.10
			$1,840.70
JOHN E CUMBEE	R. JOHNSON SALES & SUPPLY	06/07/2010	$125.44
	CC DICKSON CO #1139	06/09/2010	$599.32
	CC DICKSON CO #1139	06/10/2010	$438.99
	CC DICKSON CO #1139	06/10/2010	$320.98
	CC DICKSON CO #1139	06/11/2010	$37.39
	CHEMSEARCH	06/17/2010	$147.52
	W W GRAINGER 916	06/21/2010	$87.68
	CC DICKSON CO #1139	06/21/2010	$37.45
	THE TRANE COMPANY	06/22/2010	$153.03
	CAROLINA FILTERS INC	06/23/2010	$415.75
	BATTERIES PLUS #17	06/25/2010	$128.36
	IVIE ENTERPISES INC	06/25/2010	$44.88
			$2,536.79
JOHN H DAWSON	MC SUPPLY COMPANY	06/11/2010	$55.17
			$55.17
JOHN H NEWMAN	GATEWAY SUPPLY CP	06/10/2010	$10.42
	C C DICKSON CO 1002	06/18/2010	$245.53
	LOWES #00385	06/18/2010	$28.33
			$284.28
JOHN I MCKENZIE	R & D SYSTEMS	06/01/2010	$880.00
	INNOVATIVE RESEARCH INC.	06/01/2010	$1,105.00
	VWR INTERNATIONAL INC	06/02/2010	$591.56
	FISHER SCI ATL	06/02/2010	$209.87
	APPLIED BIOSYSTEMS	06/03/2010	$151.35
	BIO RAD	06/04/2010	$375.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	APPLIED BIOSYSTEMS	06/04/2010	$276.65
	SIGMA ALDRICH US	06/08/2010	$103.00
	VWR INTERNATIONAL INC	06/08/2010	$58.18
	SIGMA ALDRICH US	06/08/2010	$81.24
	SIGMA ALDRICH US	06/08/2010	$56.29
	VWR INTERNATIONAL INC	06/09/2010	$294.37
	SIGMA ALDRICH US	06/09/2010	$221.92
	CELLSIGNAL.COM	06/09/2010	$305.00
	VWR INTERNATIONAL INC	06/09/2010	$126.10
	NATIONAL WELDERS #05	06/07/2010	$158.80
	CELLSIGNAL.COM	06/09/2010	$503.00
	GE HEALTHCARE	06/10/2010	$34.95
	BIO RAD	06/10/2010	$341.44
	ATLANTA BIOLOGICALS INC	06/09/2010	$253.88
	VWR INTERNATIONAL INC	06/10/2010	$83.72
	GE HEALTHCARE	06/10/2010	$681.72
	VWR INTERNATIONAL INC	06/10/2010	$125.64
	VWR INTERNATIONAL INC	06/11/2010	$150.80
	PROMEGA CORP	06/12/2010	$78.00
	FISHER SCI ATL	06/11/2010	$438.81
	VWR INTERNATIONAL INC	06/11/2010	$126.45
	FISHER SCI ATL	06/11/2010	$307.85
	GE HEALTHCARE	06/11/2010	$592.20
	VWR INTERNATIONAL INC	06/12/2010	$18.95
	FISHER SCI ATL	06/12/2010	$328.40
	USA SCIENTIFIC, INC.	06/11/2010	$130.63
	SANTA CRUZ BIOTECHNOLOGY	06/11/2010	$801.50
	VWR INTERNATIONAL INC	06/15/2010	$42.55
	MILLIPORE AMERICAS	06/15/2010	$306.00
	VWR INTERNATIONAL INC	06/15/2010	$88.80
	VWR INTERNATIONAL INC	06/15/2010	$53.50
	FISHER SCI ATL	06/15/2010	$41.50
	APPLIED BIOSYSTEMS	06/16/2010	$620.10
	TED PELLA INC	06/16/2010	$10.70
	POLLOCK COMPANY	06/28/2010	$69.50
	ERGO IN DEMAND COM	06/28/2010	$2,425.84
	SANTA CRUZ BIOTECHNOLOGY	06/28/2010	$283.50
	VWR INTERNATIONAL INC	06/29/2010	$43.93
			$13,978.32
JOHN J LAVIGNE	VWR INTERNATIONAL INC	06/03/2010	$35.06
	VWR INTERNATIONAL INC	06/03/2010	$98.60
	FISHER SCI ATL	06/05/2010	$104.64
	VWR INTERNATIONAL INC	06/05/2010	$35.82
	COMBI-BLOCKS, INC.	06/08/2010	$111.00
	SIGMA ALDRICH US	06/09/2010	$298.11
	GLYCOTECH CORPORATION	06/12/2010	$1,130.00
	FISHER SCI ATL	06/11/2010	$153.37

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	EMD CHEMICALS	06/14/2010	$192.00
	SYNTHONIX, INC.	06/14/2010	$60.00
	SIGMA ALDRICH US	06/22/2010	$60.38
			$2,278.98
JOHN KEVIN CAMPBELL	CED #1140	06/01/2010	$2,418.20
	WW GRAINGER	06/01/2010	$835.41
	CED #1140	06/03/2010	$28.30
	CED #1140	06/03/2010	$2,439.60
	CED #1140	06/04/2010	$26.75
	HAGEMEYERNA CB57	06/04/2010	$5.99
	RICHLAND INDUSTRIAL	06/07/2010	$77.04
	RICHLAND INDUSTRIAL	06/08/2010	$19.77
	CED #1140	06/08/2010	$2,418.20
	RICHLAND INDUSTRIAL	06/10/2010	$19.23
	CED #1140	06/10/2010	$128.43
	SHEALY ELECT 803-227-0599	06/11/2010	$442.99
	CED #1140	06/11/2010	$46.61
	RICHLAND INDUSTRIAL	06/11/2010	$71.75
	CED #1140	06/11/2010	$47.88
	RICHLAND INDUSTRIAL	06/14/2010	$40.43
	CED #1140	06/14/2010	$106.47
	CED #1140	06/14/2010	$39.06
			$9,212.11
JOHN M MCCASKILL	CIRCUITWERKS LLC	06/09/2010	$754.86
	CABLE & CONNECTIONS INC	06/09/2010	$175.48
			$930.34
JOHN M SHAFER	PARTY CITY #233	06/27/2010	$25.64
			$25.64
JOHN MONNIER	THE HOME DEPOT #1109	06/19/2010	$28.55
			$28.55
JOHN P BLAIR JR	THE HOME DEPOT 1115	06/19/2010	$190.46
			$190.46
JOHN P HICKEY	DARNELL CO INC	06/08/2010	$330.52
	ATLAS PEN & PENCIL	06/10/2010	$1,386.94
	LOWES #00385	06/24/2010	$171.11
			$1,888.57
JOHN R HEITING	DRI LOGITECH	06/14/2010	$33.20
	BUY.COM	06/23/2010	$4.99
	LENOVO GROUP	06/26/2010	$32.09
			$70.28
JOHN R STANLEY	METAL SUPERMARKETS	06/02/2010	$18.32
	RICHLAND INDUSTRIAL	06/03/2010	$12.77
	THE LOXCREEN CO INC	06/08/2010	$105.30
	RICHLAND INDUSTRIAL	06/08/2010	$100.46

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN R STANLEY	MID-CAROLINA STEEL AND	06/09/2010	$53.69
	NATIONAL WELDERS #05	06/09/2010	$19.52
	CAROLINA ORNAMENTAL IRON	06/11/2010	$105.00
	CAROLINA ORNAMENTAL IRON	06/11/2010	$285.00
	PRAXAIR DIST US #863	06/17/2010	$7.30
	THE LOXCREEN CO INC	06/17/2010	$1,137.51
	RICHLAND INDUSTRIAL	06/18/2010	$88.25
	NATIONAL WELDERS #05	06/22/2010	$20.39
	RICHLAND INDUSTRIAL	06/29/2010	$4.91
	METAL SUPERMARKETS	06/29/2010	$160.08
	RICHLAND INDUSTRIAL	06/29/2010	$31.66
	RICHLAND INDUSTRIAL	06/29/2010	$25.84
			$2,176.00
JOHN T PROPST	KINKOS.COM (P2K)	06/03/2010	$6.42
	BEST BUY 00002709	06/04/2010	$53.49
	KINKOS.COM (P2K)	06/08/2010	$6.42
	KINKOS.COM (P2K)	06/09/2010	$19.27
	WKH LIPPINCOTT WMS/WIL	06/16/2010	$856.00
			$941.60
JOHN W FUSELER	DATA RECOVERY GROUP	06/28/2010	$1,400.00
			$1,400.00
JOHN W VAN ZEE	CELLULAR SALES VA-NR	06/06/2010	$57.73
	VZWRLSS APOCC VISE	06/11/2010	$116.92
			$174.65
JOHN WALTER WEIDNER	AICHE 18002424363	06/04/2010	$214.00
	OFFICE DEPOT #2349	06/18/2010	$109.13
			$323.13
JOHN WIGGINS	PERFECT PRINTING	06/07/2010	$47.08
	ACTEVA EVENT PAYMENT	06/08/2010	$21.90
	W W GRAINGER 916	06/08/2010	$62.81
	MORRIS COMMUNICATIONS	06/10/2010	$82.23
	W W GRAINGER 916	06/14/2010	$47.20
	C C DICKSON CO 1002	06/15/2010	$912.08
	C C DICKSON CO 1002	06/21/2010	$83.62
			$1,256.92
JOHNNY H BENTON	GRAYBAR ELECTRIC	06/19/2010	$164.67
	LOWES #01064	06/18/2010	$521.27
	UNITED REFRIG BR #U2	06/21/2010	$49.00
	GATEWAY SUPPLY CP	06/21/2010	$124.43
	GATEWAY SUPPLY CP	06/25/2010	$593.99
			$1,453.36
JOHNNY R JENSEN	FEDEX 872620892550	06/11/2010	$27.75
	BEST BUY 00002642	06/22/2010	$74.89
			$102.64

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	WM SUPERCENTER	06/08/2010	$11.32
	AXIS TELESOLUTIONS INC.	06/15/2010	$525.40
	SCANTRON CORPORATION	06/23/2010	$210.00
	CLARK POWELL ASSOCIATES	06/22/2010	$831.64
	SCANTRON CORPORATION	06/23/2010	$210.00
			$1,788.36
JONATHAN C HAUPT	BOOKMOBILE	06/01/2010	$244.48
	BOOKMOBILE	06/01/2010	$151.04
	BOOKMOBILE	06/01/2010	$130.82
	Panic Transmit 4	06/08/2010	$19.00
	MODERN POSTCARD	06/09/2010	$129.29
	BUYONLINENOW.COM	06/16/2010	$162.00
	BUYONLINENOW.COM	06/16/2010	$212.00
			$1,048.63
JONATHAN E SHEETS	THE HOME DEPOT 1117	05/31/2010	$66.89
	SHERWIN WILLIAMS #2008	06/02/2010	$164.57
	HOLLEY TRACTOR & EQUIPMEN	06/02/2010	$66.97
	HOLLEY TRACTOR & EQUIPMEN	06/02/2010	$47.38
	TYLER TIRE AND AUTO CENTE	06/02/2010	$14.72
	SHERWIN WILLIAMS #2008	06/14/2010	$135.46
	THE HOME DEPOT 1117	06/14/2010	$173.13
	HOLLEY TRACTOR & EQUIPMEN	06/14/2010	$285.02
	WILSON & ASSOCIATES	06/15/2010	$450.00
	WM SUPERCENTER	06/24/2010	$23.44
			$1,427.58
JOSEPH A KOTAREK	THE UPS STORE #3770	06/04/2010	$8.41
	SIGMA ALDRICH US	06/10/2010	$422.74
	SCIENCELL RES LABS	06/12/2010	$269.13
	FISHER SCI ATL	06/12/2010	$92.41
	JACKSON IMMUNORESEARCH LA	06/14/2010	$99.00
	SCIENCELL RES LABS	06/14/2010	$525.26
	INFICON INC	06/16/2010	$250.66
	COVANCE RESEARCH PROD WE	06/29/2010	$493.50
			$2,161.11
JOSEPH A SWANSTROM	DMI DELL BUS ONLINE	06/03/2010	$92.01
	HP HOME STORE	06/03/2010	$261.00
	DMI DELL BUS ONLINE	06/05/2010	$1,461.62
			$1,814.63
JOSEPH B DANCE	EXPERTS EXCHANGE LLC	06/01/2010	$24.95
	BOOKS A MILLIO00002774	06/11/2010	$15.39
	VZWRLSS APOCC VISE	06/18/2010	$146.33
	BOOKS A MILLIO00002865	06/25/2010	$15.50
			$202.17
JOSEPH JANICKI	CELLSIGNAL.COM	06/07/2010	$448.00
	VECTOR LABORATORIES INC	06/07/2010	$214.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JANICKI	VWR INTERNATIONAL INC	06/08/2010	$120.91
	SIGMA ALDRICH US	06/08/2010	$138.99
	SEROTEC INC	06/08/2010	$344.00
	RDC ROCHE DIAGNOSTICS	06/09/2010	$1,803.00
	ABCAM	06/09/2010	$356.00
	AMERICAN PHYSIOLOGICAL SO	06/14/2010	$50.00
			$3,474.90
JOSEPH M BEATTY III	WM SUPERCENTER	06/04/2010	$14.06
	TOM HUGHES MARINE, INC	06/11/2010	$255.50
	SAVVYBOATER.COM	06/17/2010	$294.38
			$563.94
JOSEPH M PUKL JR	PBD ALA-GRAPH EDITIONS	06/01/2010	$65.00
			$65.00
JOSEPH QUATTRO	QIAGEN INC.	06/09/2010	$1,184.40
	GOOGLE DODOcase	06/14/2010	$59.95
			$1,244.35
JOSEPH R ESTOCK	SHUMAN OWENS SUPPLY CO IN	06/01/2010	$57.10
	RICHLAND INDUSTRIAL	06/03/2010	$230.69
	238 C-K COLUMBIA	06/02/2010	$20.22
	HD SUPPLY ELEC. #5G	06/03/2010	$120.48
	238 C-K COLUMBIA	06/04/2010	$195.85
	238 C-K COLUMBIA	06/07/2010	$104.89
	ASSOCIATED SCAFFOLD	06/07/2010	$365.00
	RICHLAND INDUSTRIAL	06/10/2010	$45.23
	HILTI INC	06/10/2010	$66.71
	238 C-K COLUMBIA	06/09/2010	$362.41
	238 C-K COLUMBIA	06/10/2010	$422.86
	238 C-K COLUMBIA	06/10/2010	$195.85
	LOWES #01064	06/14/2010	$347.32
	LOWES #01064	06/14/2010	$28.83
	238 C-K COLUMBIA	06/11/2010	$231.46
	RICHLAND INDUSTRIAL	06/14/2010	$104.77
	238 C-K COLUMBIA	06/14/2010	$221.19
	238 C-K COLUMBIA	06/14/2010	$632.75
	NB HANDY 150	06/15/2010	$168.26
	RICHLAND INDUSTRIAL	06/16/2010	$31.45
	SHUMAN OWENS SUPPLY CO IN	06/16/2010	$8.99
	DMV INTERNET 205	06/17/2010	$6.00
	238 C-K COLUMBIA	06/16/2010	$301.40
	238 C-K COLUMBIA	06/17/2010	$33.21
	238 C-K COLUMBIA	06/17/2010	$334.49
	238 C-K COLUMBIA	06/18/2010	$80.25
	238 C-K COLUMBIA	06/21/2010	$45.05
	238 C-K COLUMBIA	06/21/2010	$186.18
	238 C-K COLUMBIA	06/18/2010	$80.81
	RICHLAND INDUSTRIAL	06/21/2010	$250.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	06/21/2010	$10.27
	238 C-K COLUMBIA	06/18/2010	$15.52
	MANN TOOL & SUPPLY INC	06/18/2010	$140.36
	238 C-K COLUMBIA	06/22/2010	$130.12
	SHUMAN OWENS SUPPLY CO IN	06/22/2010	$13.70
	238 C-K COLUMBIA	06/24/2010	$731.37
	238 C-K COLUMBIA	06/24/2010	$96.30
	FORMS AND SUPPLY - AOPD	06/23/2010	$35.61
	238 C-K COLUMBIA	06/23/2010	$204.75
	238 C-K COLUMBIA	06/24/2010	$361.34
	238 C-K COLUMBIA	06/28/2010	$346.08
	238 C-K COLUMBIA	06/29/2010	$30.66
			$7,396.18
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	06/02/2010	$108.66
	FORMS AND SUPPLY - AOPD	06/03/2010	$19.09
	FORMS AND SUPPLY - AOPD	06/23/2010	$13.51
			$141.26
JOYCE C CROSBY	Amazon.com	06/01/2010	$51.93
	AMAZON MKTPLACE PMTS	06/03/2010	$25.96
	Amazon Services-Kindle	06/05/2010	$9.99
	Amazon Services-Kindle	06/05/2010	$9.99
	Amazon.com	06/09/2010	$123.31
	AMAZON MKTPLACE PMTS	06/09/2010	$8.42
	FEDEX KINKO'S #1502	06/10/2010	$271.30
	BARNES&NOBLE COM	06/10/2010	$27.35
	ALFRED WILLIAMS & CO	06/16/2010	$648.29
	Amazon.com	06/27/2010	$101.41
	Amazon.com	06/30/2010	$5.47
			$1,283.42
JOYCE KIENSLER	FORMS AND SUPPLY - AOPD	06/09/2010	$201.93
	FORMS AND SUPPLY - AOPD	06/10/2010	$22.48
			$224.41
JOYCE L GOSSARD	AMAZON MKTPLACE PMTS	06/04/2010	$221.45
	Amazon.com	06/07/2010	$55.00
	Amazon.com	06/07/2010	$74.97
	Amazon.com	06/07/2010	$149.00
	Amazon.com	06/08/2010	$1,143.96
	Amazon.com	06/09/2010	$203.97
	Amazon.com	06/09/2010	$155.66
	ISI RESEARCHSOFT	06/08/2010	$1,212.14
	SPRINGER PUBLISHING CO	06/11/2010	$225.00
	AMAZON MKTPLACE PMTS	06/15/2010	$102.48
	AMAZON MKTPLACE PMTS	06/15/2010	$135.39
	Amazon.com	06/15/2010	$87.70
	Amazon.com	06/15/2010	$63.99
	AMAZON MKTPLACE PMTS	06/16/2010	$196.73

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L GOSSARD	Amazon.com	06/20/2010	$11.98
	Amazon.com	06/23/2010	$94.98
			$4,134.40
JOYCE LONG	VZWRLSS-IVR VE	06/24/2010	$85.08
			$85.08
JUDITH LYNN HUBBARD	LEXINGTON PRINTING	06/10/2010	$2,301.67
	BUYDIG COM 800 617 4686	06/11/2010	$89.90
	HAND TRUCKS R US	06/25/2010	$39.95
	STAPLES 00106567	06/25/2010	$13.91
	LEXINGTON PRINTING	06/25/2010	$607.76
	CROMERS	06/25/2010	$943.72
			$3,996.91
JUDITH REDDEKOPP	UNITED LASER	06/03/2010	$68.48
	FORMS AND SUPPLY - AOPD	06/04/2010	$140.50
	FORMS AND SUPPLY - AOPD	06/07/2010	$67.36
	AMAZON MKTPLACE PMTS	06/10/2010	$62.88
	SSI SCHOOL SPECIALTY	06/14/2010	$573.21
	TEACHERS SCHOOL SUPPLY	06/17/2010	$237.77
	UNITED LASER	06/18/2010	$68.48
	KAPLAN EARLY LEARNING COM	06/22/2010	$175.72
	FORMS AND SUPPLY - AOPD	06/23/2010	$292.06
			$1,686.46
JUDITH S JOHNSON	ASSN OF AMER MED COLL	05/28/2010	$80.00
	FORMS AND SUPPLY - AOPD	06/02/2010	$19.69
	THE CHRONICLE	06/08/2010	$45.00
	THE CHRONICLE	06/09/2010	$95.00
	FORMS AND SUPPLY - AOPD	06/09/2010	$451.39
	FORMS AND SUPPLY - AOPD	06/11/2010	$82.38
	OFFICEMAX CT IN#599416	06/18/2010	$578.67
	OFFICEMAX CT IN#295934	06/18/2010	$408.99
	OFFICEMAX CT IN#295700	06/18/2010	$408.99
	FORMS AND SUPPLY - AOPD	06/22/2010	$201.99
			$2,372.10
JUDY A BECK	FORMS AND SUPPLY - AOPD	06/03/2010	$14.66
	ECC DSS-Disc Sch Suppl	06/10/2010	$84.03
			$98.69
JUDY A LISAK	CREATIVE HEALTH PROD	06/01/2010	$881.95
	AUGUSTA JANITORIAL SUPPLI	06/01/2010	$46.90
	CONCEPT 2 CTS INC	06/08/2010	$33.70
	CAROLINA AWARDS & ENGR	06/14/2010	$7.49
	FORMS AND SUPPLY - AOPD	06/17/2010	$92.66
	FITNESS WHOLESALE	06/29/2010	$76.00
			$1,138.70
JUDY SROCK	BOILING SPRINGS TIRE	06/08/2010	$212.44
	VZWRLSS-IVR VE	06/18/2010	$74.02

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY SROCK	FORMS AND SUPPLY - AOPD	06/21/2010	$1.90
	SCHOOL OUTFITTERS	06/25/2010	$1,185.45
			$1,473.81
JUDYTH A HOWARD	VZWRLSS-MYACCT VE	06/08/2010	$121.56
	PUBLICATIONS ORDERING SER	06/10/2010	$27.00
	PAYPAL SOUTHCAROLI	06/15/2010	$75.00
	ADOBE SYSTEMS, INC.	06/17/2010	$599.00
	FISHERSCI VPGH05010004	06/24/2010	$1,236.98
	VZWRLSS APOCC VISE	06/26/2010	$151.07
			$2,210.61
JULIA A FLECK	FEDEX 870798050218	06/01/2010	$28.81
	FEDEX 870798050284	06/09/2010	$51.32
	VZWRLSS-IVR VE	06/14/2010	$181.32
	FEDEX 873043181614	06/15/2010	$34.10
	FORMS AND SUPPLY - AOPD	06/24/2010	$25.53
			$321.08
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	06/03/2010	$38.39
	DECISION SCIENCES INSTIT	06/02/2010	$640.00
	DMI DELL HIGHER EDUC	06/04/2010	$431.76
	DELL SALES & SERVICE	06/05/2010	$85.59
	DELL SALES & SERVICE	06/05/2010	$166.91
	DMI DELL HIGHER EDUC	06/09/2010	$1,317.13
	Amazon.com	06/09/2010	$105.99
	TAYLOR & FRANCIS-CRC	06/10/2010	$243.75
	FORMS AND SUPPLY - AOPD	06/16/2010	$680.43
	FEDEX 798771044113	06/23/2010	$50.93
	BUDGET CONFERENCING	06/24/2010	$26.00
			$3,786.88
JULIE A NIEHAUS	SHOP4TECH COM	06/04/2010	$5.08
			$5.08
JULIE B CARTER	CROMERS	06/03/2010	$20.76
	ATO LTD	06/14/2010	$183.48
	NATIONAL WELDERS #05	06/16/2010	$21.20
	VZWRLSS APOCC VISE	06/21/2010	$227.12
	ORKIN, INC #9991	06/22/2010	$35.00
	IC VERIFY	06/25/2010	$204.00
			$691.56
JULIE N MCCOY	UNIVERSITY OF S CAR	06/01/2010	$249.98
	TICHENOR COLLEGE TEXTBOOK	06/14/2010	$503.51
	THE INK BASKET LLC	06/14/2010	$15.27
			$768.76
JUSTINA M FISHER	VWR INTERNATIONAL INC	06/04/2010	$20.29
	WWW.NEWEGG.COM	06/09/2010	$61.42
	ELEMENTAL SCIENTIFIC,	06/10/2010	$215.13
	FISHER SCI ATL	06/11/2010	$342.43

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINA M FISHER	FISHER SCI ATL	06/15/2010	$339.04
			$978.31
KARA FERGUSON	RSN PROMOTIONALS, INC.	06/02/2010	$11.70
	WM SUPERCENTER	06/15/2010	$0.81
			$12.51
KARA N TROY	FEDEX 04896272	06/02/2010	$165.74
	ONLYMANNEQUINS.COM	06/04/2010	$144.00
	CASH REGISTERS & SUPPL	06/04/2010	$55.00
	STAPLES DIRECT00209908	06/10/2010	$75.55
	FEDEX 04965459	06/16/2010	$10.48
			$450.77
KAREN BARBOUR	VWR INTERNATIONAL INC	06/02/2010	$96.20
	VWR INTERNATIONAL INC	06/15/2010	$78.80
	FISHER SCI ATL	06/16/2010	$18.35
	VWR INTERNATIONAL INC	06/19/2010	$245.77
	VWR INTERNATIONAL INC	06/22/2010	$120.26
	PINNACLE SCIENTIFIC	06/25/2010	$225.00
	VWR INTERNATIONAL INC	06/25/2010	$263.13
	FISHER SCI ATL	06/25/2010	$193.70
	FISHER SCI ATL	06/26/2010	$111.08
			$1,352.29
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	06/04/2010	$10.96
	FORMS AND SUPPLY - AOPD	06/03/2010	$45.13
	FORMS AND SUPPLY - AOPD	06/04/2010	$20.20
	FORMS AND SUPPLY - AOPD	06/11/2010	$82.38
	FORMS AND SUPPLY - AOPD	06/23/2010	$24.65
			$183.32
KAREN D MULLIS	VALLEY SPRING WATER & COF	06/01/2010	$18.19
	EPSON STORE	06/03/2010	$69.31
	Amazon.com	06/04/2010	$69.17
	WWW.NEWEGG.COM	06/08/2010	$56.97
	FEDEX 468625810145460	06/09/2010	$8.11
	WWW.NEWEGG.COM	06/10/2010	$409.98
	GOOGLE ADWS2887273778	06/13/2010	$200.67
	TYPHON GROUP LLC	06/15/2010	$1,095.00
	Amazon.com	06/15/2010	$41.49
	FEDEX 864090091451	06/16/2010	$43.29
	WKH LIPPINCOTT WMS/WIL	06/18/2010	$560.00
	FEDEX 864090091462	06/24/2010	$32.45
			$2,604.63
KAREN F REECE	WM SUPERCENTER	06/02/2010	$58.49
	VWR INTERNATIONAL INC	06/03/2010	$75.39
	CAROLINA BIOLOGICAL SUPPL	06/05/2010	$82.25
	WM SUPERCENTER	06/07/2010	$5.83
	CAROLINA BIOLOGICAL SUPPL	06/08/2010	$40.62

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	STU STUMPS	06/09/2010	$15.34
	CAROLINA BIOLOGICAL SUPPL	06/09/2010	$125.75
	VWR INTERNATIONAL INC	06/11/2010	$75.39
	VWR INTERNATIONAL INC	06/24/2010	$24.48
			$503.54
KAREN L TWEEDY	SPIRIT TELECOM	06/10/2010	$17.80
	FORMS AND SUPPLY - AOPD	06/11/2010	$19.98
	FORMS AND SUPPLY - AOPD	06/17/2010	$19.99
	VZWRLSS APOCC VISE	06/23/2010	$28.47
	VZWRLSS APOCC VISE	06/26/2010	$48.61
			$134.85
KAREN R PETTUS	Amazon.com	06/02/2010	$377.86
	VZWRLSS APOCC VISE	06/16/2010	$60.07
	UNIV-OF-SC-BOOKSTORE#2400	06/22/2010	$27.91
			$465.84
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	06/07/2010	$410.02
	FORMS AND SUPPLY - AOPD	06/08/2010	$148.48
	FORMS AND SUPPLY - AOPD	06/10/2010	$282.45
	Amazon.com	06/17/2010	$55.90
	STAPLES DIRECT00209908	06/15/2010	$266.16
	STAPLES DIRECT00209908	06/15/2010	$1,373.81
	AMAZON MKTPLACE PMTS	06/17/2010	$63.90
	Amazon.com	06/17/2010	$49.90
	FORMS AND SUPPLY - AOPD	06/18/2010	$37.75
	AMAZON MKTPLACE PMTS	06/18/2010	$150.62
	STAPLES 00103911	06/18/2010	$138.70
	STAPLES DIRECT00209908	06/18/2010	$128.92
			$3,106.61
KAREN THOMAS	4 OVER INC	06/08/2010	$250.20
	LIFECOURSE ASSOCIATES	06/10/2010	$59.97
	HOBBY LOBBY #316	06/10/2010	$208.08
	LARRYS TROPHIES & AWAR	06/16/2010	$40.28
	DARNELL CO INC	06/28/2010	$420.62
			$979.15
KAREN W DAVID	FEDEX 798756009214	06/18/2010	$28.67
			$28.67
KAREN W THOMAS	FIRST DATA GOVT SOLUTION	06/15/2010	$1,129.40
			$1,129.40
KARL KAISER	SIGMA ALDRICH US	06/04/2010	$27.92
	SIGMA ALDRICH US	06/04/2010	$47.43
	SIGMA ALDRICH US	06/04/2010	$118.37
	SIGMA ALDRICH US	06/04/2010	$59.04
	SPECROCELL	06/08/2010	$592.79
	MARCO RUBBER AND PLASTIC	06/10/2010	$188.31
	SIGMA ALDRICH US	06/15/2010	$135.34

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Cardholder	Vendor Name	Purchase Date	Amount
KARL KAISER	VWR INTERNATIONAL INC	06/16/2010	$39.00
	VWR INTERNATIONAL INC	06/22/2010	$93.98
	VWR INTERNATIONAL INC	06/23/2010	$30.68
	VWR INTERNATIONAL INC	06/24/2010	$113.73
	VWR INTERNATIONAL INC	06/25/2010	$79.26
	MCMASTER-CARR	06/25/2010	$89.22
	VWR INTERNATIONAL INC	06/29/2010	$87.68
			$1,702.75
KATE E TORBORG	STAPLES BUSINE00348045	06/01/2010	$165.48
	STAPLES BUSINE00348045	06/01/2010	$37.18
	STAPLES BUSINE00348045	06/02/2010	$47.34
	AIA CRP	06/09/2010	$1,666.46
	STAPLES BUSINE00348045	06/10/2010	$10.56
	STAPLES BUSINE00348045	06/16/2010	$8.87
	STAPLES BUSINE00348045	06/21/2010	$19.65
	OFFICEMAX CT IN#726468	06/25/2010	$205.44
	OFFICEMAX CT IN#403449	06/25/2010	$799.59
			$2,960.57
KATHARYN SORENSON	STAPLES 00108282	06/05/2010	$6.47
	BEST BUY MHT 00011205	06/09/2010	$16.11
			$22.58
KATHERINE A HILBURN	FORMS AND SUPPLY - AOPD	06/07/2010	$11.26
	FORMS AND SUPPLY - AOPD	06/10/2010	$23.63
	OFFICEMAX CT IN#178039	06/15/2010	$107.34
	DELL SALES & SERVICE	06/17/2010	$407.61
	FORMS AND SUPPLY - AOPD	06/15/2010	$204.36
	FORMS AND SUPPLY - AOPD	06/17/2010	$143.17
			$897.37
KATHERINE R BLEDSOE	SC STATE MUSEUM	06/17/2010	$420.00
			$420.00
KATHLEEN F LOWMAN	RICHEYS SERVICES	06/02/2010	$505.46
	OLYMPUSAMER	06/16/2010	$1,410.22
			$1,915.68
KATHLEEN L ALLEY	FORMS AND SUPPLY - AOPD	06/08/2010	$188.43
	FORMS AND SUPPLY - AOPD	06/10/2010	$73.77
	FORMS AND SUPPLY - AOPD	06/14/2010	$321.00
	FORMS AND SUPPLY - AOPD	06/15/2010	$225.96
	WM SUPERCENTER	06/16/2010	$46.35
	ENGINEERCE	06/16/2010	$315.75
	FORMS AND SUPPLY - AOPD	06/17/2010	$40.25
	DMV INTERNET 205	06/18/2010	$6.00
	DMV INTERNET 205	06/18/2010	$6.00
	THE PAIGE CO CONT01 OF 01	06/21/2010	$676.30
	FORMS AND SUPPLY - AOPD	06/21/2010	$70.87
	FORMS AND SUPPLY - AOPD	06/23/2010	$285.36

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN L ALLEY	FORMS AND SUPPLY - AOPD	06/24/2010	$116.11
	FORMS AND SUPPLY - AOPD	06/24/2010	$585.10
			$2,957.25
KATHLEEN WATERS	DOOR 2 DOOR	06/08/2010	$89.10
	STAPLES BUSINE00348045	06/09/2010	$164.54
	STAPLES BUSINE00348045	06/16/2010	$53.56
	POCKET NURSE ENTERPRISES	06/18/2010	$102.48
	STAPLES BUSINE00348045	06/23/2010	$153.33
	STAPLES BUSINE00348045	06/23/2010	$4.72
			$567.73
KATHRYN D SIMMONS	American Diabetes Wholesa	06/01/2010	$93.72
	American Diabetes Wholesa	06/01/2010	$122.76
	POCKET NURSE ENT.	06/02/2010	$999.37
	POCKET NURSE ENT.	06/03/2010	$9.00
	FORMS AND SUPPLY - AOPD	06/11/2010	$1,132.15
	FORMS AND SUPPLY - AOPD	06/16/2010	$619.01
	FORMS AND SUPPLY - AOPD	06/25/2010	$230.24
			$3,206.25
KATHRYN J LONG	RICHEYS SERVICES	06/02/2010	$577.15
			$577.15
KATHRYN M WASHBURN	EBAYS HALF.COM	06/01/2010	$82.23
	OFFICE DEPOT #2349	06/10/2010	$58.83
	FISHY BUSINESS	06/11/2010	$6.40
	FISHER SCI ATL	06/15/2010	$186.25
	FISHER SCI ATL	06/18/2010	$141.44
	FISHER SCI ATL	06/22/2010	$185.12
	INVITROGEN 19547564	06/26/2010	$277.95
			$938.22
KATHY B LONG	FORMS AND SUPPLY - AOPD	06/04/2010	$14.06
	AIKEN OFFICE SUPPLY #2	06/07/2010	$191.53
	FORMS AND SUPPLY - AOPD	06/21/2010	$71.70
			$277.29
KATHY B SADLER	IMAGING TECHNOLOGIES 313	06/10/2010	$360.94
	IMAGING TECHNOLOGIES 313	06/28/2010	$217.62
			$578.56
KATY L MOSS	FORMS AND SUPPLY - AOPD	06/04/2010	$33.46
	WM SUPERCENTER	06/15/2010	$7.83
	VZWRLSS-IVR VE	06/15/2010	$358.45
			$399.74
KAYA M OUTEN	SAVEONCONFERENCES.COM	06/15/2010	$34.04
			$34.04
KAYE C COBLE	LOWES #00385	06/01/2010	$102.44
	OFFICE DEPOT #2349	06/08/2010	$264.26
	LOWES #00385	06/09/2010	$21.31

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Cardholder	Vendor Name	Purchase Date	Amount
KAYE C COBLE	LOWES #00385	06/09/2010	$7.43
	FORMS AND SUPPLY - AOPD	06/14/2010	$114.49
	FORMS AND SUPPLY - AOPD	06/14/2010	$201.26
	OFFICE DEPOT #2349	06/22/2010	$32.07
	THE KEY SHOP	06/24/2010	$6.96
	THE KEY SHOP	06/24/2010	$3.48
	ATTM 287016619207NBI	06/29/2010	$690.12
			$1,443.82
KAYE E POPE	GABP/S &J/PWE	06/21/2010	$1,110.00
	GABP/S &J/PWE	06/21/2010	$98.00
	DURON #3654	06/23/2010	$128.95
	PORTER PAINTS 9322	06/23/2010	$90.82
	CONSOLIDATED ELEC #8161	06/24/2010	$751.74
	ORIENTAL TRADING CO	06/23/2010	$64.97
	NATIONAL WELDERS #MS	06/25/2010	$15.15
	W W GRAINGER 916	06/25/2010	$130.12
	ODOM ACE HARDWARE INC	06/25/2010	$39.26
	RAY'S VACUUM & SEWING	06/24/2010	$137.70
	LOWES #01986	06/25/2010	$917.74
	DURON #3654	06/28/2010	$51.52
			$3,535.97
KEITH E MCGRAW	Pro Pics Express	06/03/2010	$51.61
	Pro Pics Express	06/04/2010	$121.70
	Pro Pics Express	06/07/2010	$29.36
	Pro Pics Express	06/08/2010	$20.87
	Pro Pics Express	06/10/2010	$36.32
	Pro Pics Express	06/15/2010	$17.39
	Pro Pics Express	06/22/2010	$29.75
	Pro Pics Express	06/22/2010	$24.64
	Pro Pics Express	06/23/2010	$16.70
	Pro Pics Express	06/23/2010	$10.85
			$359.19
KEITH M KAHL	WP LAW INC	06/22/2010	$183.44
			$183.44
KEITH PIERCE	SYSTOR SYSTEMS	06/01/2010	$1,050.00
	Amazon.com	06/04/2010	$102.55
	AMAZON MKTPLACE PMTS	06/04/2010	$415.96
	AMAZON MKTPLACE PMTS	06/05/2010	$9.97
	AMAZON MKTPLACE PMTS	06/04/2010	$1,554.98
	TAPEANDMEDIA.COM	06/08/2010	$92.55
	VZWRLSS-IVR VE	06/10/2010	$66.66
	APPLE STORE #R364	06/10/2010	$75.97
	AMAZON MKTPLACE PMTS	06/15/2010	$499.00
	TECHSMITH CORPORATION	06/15/2010	$123.75
	WAL-MART #3570	06/27/2010	$329.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,320.95
KELLY A EIFERT	MICHAELS #2859	06/19/2010	$50.24
			$50.24
KELLY D WINBURN	OFFICEMAX CT IN#261443	06/17/2010	$49.65
	OFFICEMAX CT IN#260911	06/17/2010	$17.77
			$67.42
KELLY E SHAY	FREE CONFERENCING CORP	06/01/2010	$52.51
	FREE CONFERENCING CORP	06/01/2010	$26.50
	FORMS AND SUPPLY - AOPD	06/14/2010	$24.56
	FORMS AND SUPPLY - AOPD	06/28/2010	$12.31
			$115.88
KELLY L STEEN	ONLINE RIVER LLC	06/09/2010	$713.00
	MED-FIT SYSTEMS, INC.	06/16/2010	$120.62
	2XL CORP/CARE-GYMWIPES	06/21/2010	$412.47
			$1,246.09
KENNETH A STEPHENS	ABC SUPPLY 0044	06/01/2010	$2,496.39
	JOHNSON CONTROLS, SSNA	06/11/2010	$502.50
	COLUMBIA WINAIR CO	06/15/2010	$50.98
	CITY ELECTRIC REPAIR INC	06/14/2010	$897.99
			$3,947.86
KENNETH B WALSH	SIGMA ALDRICH US	06/08/2010	$140.53
	ANASPEC, INC.	06/08/2010	$150.00
			$290.53
KENNETH B WILSON JR	DURON #3654	06/18/2010	$69.61
	CARSON'S NUT- BOLT & TOOL	06/17/2010	$38.16
	LOWES #01986	06/24/2010	$90.22
			$197.99
KENNETH D WHITE	ABEBOOKS.COM	06/06/2010	$40.11
	A & C BLACK(PUBLISHERS	06/04/2010	$40.12
	DRAMATIC PUBLISHING CO IN	06/14/2010	$132.29
	DRAMATISTS PLAY SERVICE	06/15/2010	$65.71
	PLAYSCRIPTS INC	06/18/2010	$73.98
	DRAMATISTS PLAY SERVICE	06/18/2010	$119.77
	SAMUEL FRENCH - NEW YORK	06/29/2010	$237.05
			$709.03
KENNETH INABINET	ASSOCIATED CONTROLS INC	06/08/2010	$544.19
	RICHLAND INDUSTRIAL	06/11/2010	$30.35
	C C DICKSON CO 1002	06/15/2010	$15.59
	ASSOCIATED CONTROLS INC	06/17/2010	$726.66
	LOWES #00385	06/18/2010	$26.72
	C C DICKSON CO 1002	06/18/2010	$18.02
	HD SUPPLY ELEC. #5G	06/28/2010	$1.63
			$1,363.16
KENNETH L YOUNG	DMI DELL HIGHER EDUC	06/04/2010	$1,044.95

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	ELECTRONIX EXPRESS/R.S.R	06/04/2010	$56.35
	DMI DELL HIGHER EDUC	06/09/2010	$1,404.95
	DSGN SCIENCE MATH TYPE	06/12/2010	$57.00
	SPARKFUN ELECTRONICS	06/18/2010	$293.23
			$2,856.48
KENNETH M CORBETT	EPM COMMUNICATIONS INC	06/07/2010	$467.00
	SPORTS BUSINESS JOURNAL	06/08/2010	$259.00
	NAMA	06/17/2010	$57.00
			$783.00
KERRY EVERETT	OFFICEMAX CT IN#986825	06/02/2010	$87.27
	FORMS AND SUPPLY - AOPD	06/07/2010	$239.76
	FORMS AND SUPPLY - AOPD	06/10/2010	$95.23
	FORMS AND SUPPLY - AOPD	06/15/2010	$18.32
	AMAZON MKTPLACE PMTS	06/25/2010	$336.95
			$777.53
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	06/19/2010	$258.98
			$258.98
KEVIN CURTIS	SUNBELT RENTALS #009	06/08/2010	$106.10
	WP LAW INC	06/09/2010	$14.88
	WP LAW INC	06/09/2010	$152.29
			$273.27
KEVIN HEROD	RAGE TECHNOLOGIES	06/08/2010	$862.98
			$862.98
KEVIN HUANG	GOVCNCTN	06/05/2010	$650.12
	MTI CORPORATION	06/07/2010	$119.90
	FISHER SCI ATL	06/09/2010	$169.76
	MTI CORPORATION (MATERIAL	06/10/2010	$219.00
	LOWES #00499	06/20/2010	$33.13
	HOGENTOGLER & CO INC	06/21/2010	$288.16
			$1,480.07
KEVIN L HENNESSEE	ADVANCE AUTO PARTS #5620	06/01/2010	$15.14
	LOWES #01066	06/16/2010	$136.50
	AAROENGINE803-776-6700	06/29/2010	$66.05
			$217.69
KEVIN RUSSELL	CAROLINA BIOLOGICAL SUPPL	05/29/2010	$7.20
	FISHER SCI AUTO REC	06/04/2010	$41.02
	FISHER SCI AUTO REC	06/04/2010	$128.64
	FISHER SCI AUTO REC	06/04/2010	$30.09
	VZWRLSS-IVR VE	06/09/2010	$231.52
			$438.47
KEVIN S HARSEY	238 C-K COLUMBIA	06/07/2010	$149.97
	CONSOLIDATED PIPE&SUPP	06/11/2010	$14.80
	CED #1140	06/17/2010	$46.65
			$211.42

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHEPPARD	THOMSON WEST TCD	06/08/2010	$1,025.00
	THOMSON WEST TCD	06/16/2010	$905.00
			$1,930.00
KHRYSTAL L SMITH	WM SUPERCENTER	06/01/2010	$13.21
	HOBBY LOBBY #316	06/02/2010	$8.64
	WAL-MART #2806	06/08/2010	$3.31
	OFFICE MAX	06/08/2010	$21.16
	HOBBY LOBBY #316	06/08/2010	$8.88
	EDUCATION EXPRESS - GA	06/09/2010	$12.94
	HOBBY LOBBY #316	06/10/2010	$14.16
	BARNES&NOBLE COM	06/11/2010	$59.66
	PARTY CITY #198	06/14/2010	$13.77
	ATTM 876193405 NBI	06/25/2010	$80.82
			$236.55
KIM E CREEK	FISHER SCI ATL	06/19/2010	$1,446.06
	GENTLEMEN MOVERS INC	06/21/2010	$607.70
			$2,053.76
KIM M ROSE	FEDEX 871261901643	06/06/2010	$13.85
	KILLOY OFFICE EQUIPMENT I	06/03/2010	$80.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$291.47
	COMPUWORLD INC	06/07/2010	$85.50
	FEDEX 871261901632	06/16/2010	$10.30
			$481.12
KIMBERLY A FRIER	EAT MORE TEES ELMWOOD	06/02/2010	$43.66
	STAPLES DIRECT00209908	06/04/2010	$260.34
	STAPLES DIRECT00209908	06/04/2010	$69.54
	FEDEX 798716800682	06/05/2010	$29.46
	STAPLES DIRECT00209411	06/07/2010	$37.43
	FEDEX 793598562387	06/08/2010	$32.55
	FEDEX 793598549004	06/09/2010	$42.69
	STAPLES DIRECT00209908	06/15/2010	$36.33
	FORMS AND SUPPLY - AOPD	06/18/2010	$83.55
	FORMS AND SUPPLY - AOPD	06/25/2010	$30.67
	FEDEX 798785129970	06/29/2010	$29.21
			$695.43
KIMBERLY A HERLONG	FASTSIGNS NO 230401	06/10/2010	$224.70
	FASTSIGNS NO 230401	06/10/2010	$26.75
	FASTSIGNS NO 230401	06/10/2010	$32.10
	DISPLAYS 2 GO	06/16/2010	$603.52
	FASTSIGNS NO 230401	06/17/2010	$689.08
	GOOGLE Displays2go	06/22/2010	$248.68
			$1,824.83
KIMBERLY G REVELS	CELLSIGNAL.COM	06/01/2010	$492.00
	FEDEX 868713042758	06/04/2010	$24.31
	FEDEX 868713042769	06/06/2010	$38.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G REVELS	AACR MEMBERSHIP DUES ONLI	06/09/2010	$265.00
	FORMS AND SUPPLY - AOPD	06/08/2010	$43.42
	FEDEX 870337148034	06/09/2010	$56.45
	FEDEX 798744822930	06/13/2010	$45.15
	FEDEX 862921074851	06/17/2010	$54.25
	SIGMA ALDRICH US	06/18/2010	$420.63
	FORMS AND SUPPLY - AOPD	06/17/2010	$67.28
	TOCRIS BIOSCIENCE	06/19/2010	$251.00
	FEDEX 872819987968	06/21/2010	$17.50
	FEDEX 871251980621	06/21/2010	$20.33
	VWR INTERNATIONAL INC	06/22/2010	$204.09
	SEROTEC INC	06/24/2010	$114.00
			$2,113.91
KIMBERLY L MCMAHON	KAESER AND BLAIR INC	06/09/2010	$65.20
	FORMS AND SUPPLY - AOPD	06/11/2010	$36.12
	STAPLES BUSINE00348045	06/11/2010	$963.49
	APL APPLE ONLINE STORE	06/12/2010	$587.43
	JWS WILEY PUBLISHERS	06/17/2010	$70.20
	APL APPLE ONLINE STORE	06/19/2010	$1,710.93
	Amazon.com	06/18/2010	$85.88
	Amazon.com	06/18/2010	$52.10
	VZWRLSS APOCC VISE	06/23/2010	$66.86
			$3,638.21
KIMBERLY M DOZIER	REI DIRECT SALES KENT	06/03/2010	$160.94
	GUS SPOT MESSENGER	06/07/2010	$160.93
	PSW FRONTIER PRO SHOP	06/17/2010	$48.68
	PSW FRONTIER PRO SHOP	06/17/2010	$522.70
			$893.25
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	06/23/2010	$28.16
			$28.16
KIRK A STOWE	VWR INTERNATIONAL INC	06/02/2010	$216.36
	CAROLINA BIOLOGICAL SUPPL	06/02/2010	$69.28
	PUBLIX 067	06/06/2010	$3.52
	FOOD LION #2506	06/22/2010	$4.83
			$293.99
KLAY D PETERSON	ADI SECURITY PRD AX	06/08/2010	$116.99
	SMARTDRAW.COM	06/08/2010	$99.00
	DOLLAR-GENERAL #7240	06/15/2010	$9.54
			$225.53
KOHICHI SEGAWA	COLUMBIA FLUID SYS TECH	06/10/2010	$34.15
	SIGMA ALDRICH US	06/17/2010	$237.98
	SIGMA ALDRICH US	06/17/2010	$620.36
	SIGMA ALDRICH US	06/17/2010	$293.43
	AGILENT TECHNOLOGIES	06/23/2010	$160.04
			$1,345.96

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Cardholder	Vendor Name	Purchase Date	Amount
KRIS F KAIGLER	BIO SERV	06/08/2010	$48.60
	FISHER SCI ATL	06/10/2010	$4.89
			$53.49
KRISTA L WODECKI	FORMS AND SUPPLY - AOPD	06/09/2010	$46.17
			$46.17
KRISTEN M BROWN	THE STATE NEWSPAPER	06/03/2010	$750.00
	FACEBOOK.COM ADS	06/20/2010	$40.00
	FACEBOOK.COM ADS	06/18/2010	$40.00
	FACEBOOK.COM ADS	06/19/2010	$40.00
	FACEBOOK.COM ADS	06/21/2010	$40.00
	FACEBOOK.COM ADS	06/22/2010	$40.00
	FACEBOOK.COM ADS	06/23/2010	$59.92
	FACEBOOK.COM ADS	06/24/2010	$52.53
	RWA MEDIA	06/25/2010	$30.00
	FACEBOOK.COM ADS	06/25/2010	$68.00
	FACEBOOK.COM ADS	06/26/2010	$67.87
	FACEBOOK.COM ADS	06/27/2010	$65.00
	FACEBOOK.COM ADS	06/28/2010	$64.84
	FACEBOOK.COM ADS	06/29/2010	$64.95
			$1,423.11
KRISTIE V ROBERSON	EVERYTHING FURNITURE INC	06/12/2010	$1,443.21
	OFFICEMAX CT IN#226305	06/16/2010	$323.84
	OFFICEMAX CT IN#226176	06/16/2010	$554.31
	OFFICEMAX CT IN#226330	06/16/2010	$59.51
			$2,380.87
KRISTIN E FREESTATE	DMI DELL HIGHER EDUC	06/03/2010	$155.99
	VZWRLSS-IVR VE	06/03/2010	$36.68
	TECHSMITH CORPORATION	06/02/2010	$260.55
	RYDER ENGRAVING INC	06/02/2010	$19.95
	FORMS AND SUPPLY - AOPD	06/04/2010	$335.09
	FORMS AND SUPPLY - AOPD	06/03/2010	$287.64
	DMI DELL BUS ONLINE	06/09/2010	$1,519.41
	DELL SALES & SERVICE	06/12/2010	$70.61
	MAGNA PUBLICATIONS, INC	06/14/2010	$257.00
	DMI DELL BUS ONLINE	06/16/2010	$188.30
	WWW.NEWEGG.COM	06/16/2010	$27.98
	FEDEX 870298419631	06/17/2010	$19.77
	FORMS AND SUPPLY - AOPD	06/21/2010	$39.28
	FORMS AND SUPPLY - AOPD	06/25/2010	$639.26
			$3,857.51
KRISTIN M ALLEN	LANDSENDBUSINESS	06/03/2010	$860.11
	LANDSENDBUSINESS	06/15/2010	$809.20
	LANDSENDBUSINESS	06/24/2010	$19.83
			$1,689.14
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	06/18/2010	$64.75

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Cardholder	Vendor Name	Purchase Date	Amount
KWANTIP NID STUESSY	ADDAM'S UNIV BKST #229	06/28/2010	$5.30
	UNIV-OF-SC-BOOKSTORE#2400	06/29/2010	$5.33
			$75.38
KYLE M REDD	POWER SELECT INC	06/02/2010	$767.73
	GRAYBAR ELECTRIC COMPANY	06/05/2010	$122.32
	VALUE TESTERS LLC	06/07/2010	$492.88
	GRAYBAR ELECTRIC COMPANY	06/11/2010	$447.26
			$1,830.19
L SCOTT JOHNSON	Amazon.com	06/14/2010	$310.01
	VZWRLSS APOCC VISE	06/17/2010	$48.61
	APL APPLE ONLINE STORE	06/22/2010	$379.85
			$738.47
LADONNA R HAYES	WAL-MART #4487	06/01/2010	$14.98
	WAL-MART #4487	06/08/2010	$28.76
	FORMS AND SUPPLY - AOPD	06/09/2010	$50.77
	FORMS AND SUPPLY - AOPD	06/09/2010	$14.13
			$108.64
LARRY C KNOTT	L N J ADVANCED TECHNOLOGY	06/02/2010	$28.67
	GENERAL SALES COMPANY	06/03/2010	$108.94
	WW GRAINGER	06/09/2010	$53.29
	L N J ADVANCED TECHNOLOGY	06/17/2010	$232.04
			$422.94
LARRY E BENJAMIN	SEVEN OAKS DOORS & HDW	06/02/2010	$765.30
	LOWES #01986	06/16/2010	$34.83
	MSC INDUSTRIAL SUPPLY	06/22/2010	$217.35
			$1,017.48
LARRY K BUTLER	TRAYCO OF SC INC	06/02/2010	$19.68
	BAKER DIST CO 579	06/03/2010	$44.81
	HARVEY AND ASSOCIATES INC	06/07/2010	$1,350.00
	HARVEY AND ASSOCIATES INC	06/10/2010	$517.03
	ODOM ACE HARDWARE INC	06/10/2010	$33.44
	ODOM ACE HARDWARE INC	06/10/2010	$10.59
	ODOM ACE HARDWARE INC	06/10/2010	$15.68
	MCREY DISTRIBUTORS	06/22/2010	$26.01
	TRAYCO OF SC INC	06/23/2010	$63.57
			$2,080.81
LASHAKENYA G MCCARROLL	OFFICE MAX	06/01/2010	$37.70
	TARGET 00013490	06/06/2010	$129.20
	OFFICE MAX	06/06/2010	$137.29
	OFFICE MAX	06/08/2010	$63.38
	OFFICE MAX	06/08/2010	$8.03
	VZWRLSS-IVR VE	06/10/2010	$122.18
	OFFICE MAX	06/09/2010	$30.13
	OFFICE MAX	06/13/2010	$16.60
	OFFICE MAX	06/19/2010	$23.08

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Cardholder	Vendor Name	Purchase Date	Amount
LASHAKENYA G MCCARROLL	OFFICE MAX	06/19/2010	$11.97
	WAL-MART #2806	06/22/2010	$10.09
	OFFICE MAX	06/24/2010	$100.49
	OFFICE MAX	06/24/2010	$34.42
			$724.56
LATANE E GOODING	LEE TRANSPORT	06/16/2010	$2,123.95
	LEE TRANSPORT	06/17/2010	$802.50
			$2,926.45
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	06/11/2010	$51.60
	FORMS AND SUPPLY - AOPD	06/15/2010	$73.89
	FORMS AND SUPPLY - AOPD	06/17/2010	$17.26
	FEDEX 793638285674	06/21/2010	$79.92
	FORMS AND SUPPLY - AOPD	06/21/2010	$583.15
			$805.82
LATRESSA A WRIGHT	WAL-MART #1035	06/01/2010	$5.30
	STAPLES BUSINE00348045	06/01/2010	$286.52
	GOS- GREENVILLE OFFICE S	06/01/2010	$266.36
	OFFICE MAX	06/14/2010	$247.26
	GOS- GREENVILLE OFFICE S	06/15/2010	$3.51
	GOS- GREENVILLE OFFICE S	06/16/2010	$63.15
			$872.10
LATRICE RATCLIFF-SMALL	CAPSIM MANAGEMENT SIMU	06/14/2010	$820.00
			$820.00
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	06/11/2010	$16.64
	FORMS AND SUPPLY - AOPD	06/16/2010	$19.00
			$35.64
LAURA ANNETTE SMITH	VWR INTERNATIONAL INC	06/10/2010	$357.91
	FISHER SCI ATL	06/11/2010	$936.11
	FEDEX 793662861781	06/27/2010	$100.92
			$1,394.94
LAURA B HUMPHREY	WAL-MART #1030	06/08/2010	$19.95
	WAL-MART #1030	06/09/2010	$135.79
			$155.74
LAURA J COLVIN	OFFICEMAX CT IN#983333	06/02/2010	$130.48
	OFFICEMAX CT IN#029827	06/04/2010	$178.10
			$308.58
LAURA N SHULL	THE CHRONICLE	06/08/2010	$82.50
	FORMS AND SUPPLY - AOPD	06/08/2010	$100.72
	FEDEX 798728043415	06/09/2010	$28.81
	FEDEX 798747240770	06/13/2010	$21.66
	VZWRLSS-IVR VE	06/17/2010	$620.35
	ASSOC OF SOCIAL WORK BDS	06/18/2010	$200.00
	COUNCIL SOCIAL WORK ED	06/18/2010	$195.00
	FORMS AND SUPPLY - AOPD	06/17/2010	$147.63

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	JM GRACE	06/16/2010	$53.48
	FEDEX 793655746732	06/26/2010	$33.61
	ATTM 287015520459NBI	06/28/2010	$131.02
	ATTM 287015521362NBI	06/28/2010	$165.89
			$1,780.67
LAURA PUCKETT	ATTM 876193245 NBI	06/25/2010	$119.28
			$119.28
LAUREN A YAMANE	OMEGA ENGINEERING INC	06/01/2010	$363.00
	VWR INTERNATIONAL INC	06/02/2010	$82.00
	VWR INTERNATIONAL INC	06/04/2010	$131.00
	MCMASTER-CARR	06/09/2010	$270.77
	FEDEX KINKO'S #1502	06/10/2010	$10.00
	VWR INTERNATIONAL INC	06/12/2010	$82.00
	CAMPBELL SCIENTIFIC	06/10/2010	$37.27
	FLOY TAG AND MFG INC	06/10/2010	$29.11
	VWR INTERNATIONAL INC	06/24/2010	$82.00
	NEWARK US 00000109	06/26/2010	$72.94
	PADDLING.NET, INC.	06/29/2010	$56.00
	V-KOM SHOPPING-SOLUTIONS	06/23/2010	$135.40
			$1,351.49
LAUREN C MARTINI	W W GRAINGER 916	06/01/2010	$1,366.99
	LOWES #01064	06/01/2010	$251.31
	THE UPS STORE #3770	06/01/2010	$18.92
	WOLF CAMERA #1599	05/31/2010	$1,544.49
	PODS #53	06/02/2010	$206.51
	NATL ASSN OF SPRTS OFF	06/03/2010	$97.00
	NATL ASSN OF SPRTS OFF	06/03/2010	$97.00
	SSG SPORT SUPPLY GROUP	06/10/2010	$101.40
	DICK'S SPORTING GOODS	06/16/2010	$149.73
	SSG SPORT SUPPLY GROUP	06/23/2010	$937.10
			$4,770.45
LAVETA G GIBSON	CONSTANT CONTACT 1	06/07/2010	$55.00
	FEDEX 863919512382	06/11/2010	$38.74
	FEDEX 865863886610	06/24/2010	$47.85
	FEDEX 863919512393	06/27/2010	$18.54
			$160.13
LAWRENCE P REAGAN	STAPLES 00103911	06/04/2010	$161.01
			$161.01
LEAH M ANDERSON	LJ ART & FRAME GALLERY	06/24/2010	$60.71
			$60.71
LEE ANN FAULLING	SIGMA ALDRICH US	06/04/2010	$434.99
	CLONTECH LABS INC	06/08/2010	$609.00
	NEOMPS INC	06/09/2010	$2,028.53
	SIGMA ALDRICH US	06/09/2010	$25.24
	BIOLEGEND INC	06/11/2010	$67.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	SIGMA ALDRICH US	06/11/2010	$108.20
	FISHER SCI ATL	06/15/2010	$582.06
	FISHER SCI ATL	06/16/2010	$528.65
	BIOLEGEND INC	06/23/2010	$228.00
	RDC ROCHE DIAGNOSTICS	06/29/2010	$317.60
	OFFICEMAX CT IN#441567	06/29/2010	$376.54
			$5,305.81
LEE B WILSON	SYX TIGERDIRECTINC	06/01/2010	$299.97
			$299.97
LEE E AANDERUD	WWW.NEWEGG.COM	05/31/2010	$20.76
	WWW.NEWEGG.COM	06/01/2010	$85.98
	MICROSOFT TECHNET	05/31/2010	$373.43
	DMI DELL HIGHER EDUC	06/03/2010	$106.60
	DMI DELL HIGHER EDUC	06/03/2010	$323.96
	AMAZON MKTPLACE PMTS	06/08/2010	$14.35
	AMAZON MKTPLACE PMTS	06/08/2010	$238.80
	SURVEYMONKEY.COM/HELP	06/13/2010	$200.00
	DELL SALES & SERVICE	06/12/2010	$25.67
	DMI DELL HIGHER EDUC	06/17/2010	$286.00
	BUY.COM	06/16/2010	$66.84
	DELL SALES & SERVICE	06/18/2010	$374.48
	DATABAZAAR.COM	06/16/2010	$134.00
	DMI DELL HIGHER EDUC	06/22/2010	$87.96
	WWW.NEWEGG.COM	06/21/2010	$51.98
	WWW.NEWEGG.COM	06/28/2010	$64.82
			$2,455.63
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	06/03/2010	$135.19
	RADIOSHACK COR00196089	06/08/2010	$95.70
	RADIOSHACK COR00196360	06/08/2010	$101.07
	GEIGER O'CAIN	06/22/2010	$268.21
	GEIGER O'CAIN	06/22/2010	$743.16
			$1,343.33
LESLIE M HARDEN	FEDEX 870534395925	06/02/2010	$154.81
	FORMS AND SUPPLY - AOPD	06/04/2010	$85.93
	B & H PHOTO-VIDEO.COM	06/07/2010	$1,050.99
	PROGRESSIVE BUSIN	06/08/2010	$159.00
	SHRED WITH US	06/08/2010	$45.00
	FEDEX 870534395260	06/09/2010	$15.45
	FORMS AND SUPPLY - AOPD	06/08/2010	$188.38
	FORMS AND SUPPLY - AOPD	06/08/2010	$759.31
	FEDEX 870534395719	06/09/2010	$14.20
	FORMS AND SUPPLY - AOPD	06/08/2010	$49.87
	PROGRESSIVE BUSIN	06/11/2010	$124.95
	EVIDENT	06/10/2010	$58.75
	ATTM 834474098NBI	06/10/2010	$2,350.76
	SIRCHIE FINGER PRINT LABO	06/08/2010	$539.96

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	CAROLINA BODY SHOP INC	06/10/2010	$75.00
	SAFARILAND LLC	06/11/2010	$84.61
	SAFARILAND LLC	06/11/2010	$627.58
	OFFICE DEPOT #2349	06/14/2010	$337.02
	NIKON INC	06/15/2010	$155.86
	OFFICE DEPOT #2349	06/15/2010	$13.77
	OFFICE DEPOT #2349	06/16/2010	$12.83
	CARDINAL HEALTH MP&S	06/17/2010	$1,293.65
	INTERSTATE ALLBATTERY CT	06/23/2010	$475.72
	SHOOTER'S CHOICE	06/23/2010	$20.86
	WEST CHATHAM WARNING D	06/23/2010	$554.47
	AT&T K008 9969	06/28/2010	$314.92
			$9,563.65
LEVESTON WILSON	SMITH & JONES JANITORIAL	06/08/2010	$32.10
	W W GRAINGER 916	06/10/2010	$465.13
	W W GRAINGER 916	06/10/2010	$70.59
	W W GRAINGER 916	06/18/2010	$383.92
	W W GRAINGER 916	06/25/2010	$208.49
			$1,160.23
LIM ANDREW LEE	INTEGRATED DNA TECHNLGS	06/09/2010	$63.00
	INTEGRATED DNA TECHNLGS	06/15/2010	$129.15
	TARGET 00019232	06/16/2010	$14.17
			$206.32
LINDA L COX	FORMS AND SUPPLY - AOPD	06/16/2010	$147.38
	ATT BILL PAYMENT	06/23/2010	$93.45
	VZWRLSS-IVR VE	06/23/2010	$470.08
	FORMS AND SUPPLY - AOPD	06/25/2010	$69.39
			$780.30
LINDA M FERRELL	DILLON IMPORTING CO. I	06/02/2010	$27.30
	TOYSMITH	06/04/2010	$442.50
			$469.80
LINDA MABRY	CONSTANT CONTACT 1	05/31/2010	$80.00
	METROCALL/ARCH WIRE	06/07/2010	$17.54
	WWW.NEWEGG.COM	06/14/2010	$119.00
	VZWRLSS APOCC VISE	06/21/2010	$356.71
	ATTM 287017144112NBI	06/25/2010	$61.92
	COMPUSULT INC	06/28/2010	$111.60
			$746.77
LINDA S SHIMIZU	AMAZON MKTPLACE PMTS	06/02/2010	$46.99
	AMAZON MKTPLACE PMTS	06/02/2010	$53.98
			$100.97
LINGYU YU	CVS PHARMACY #7556 Q03	05/31/2010	$4.00
	PAYPAL DEALEXTREME	06/11/2010	$20.21
			$24.21

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B CAGGIANO	FORMS AND SUPPLY - AOPD	06/08/2010	$30.70
			$30.70
LISA B JERALD	VZWRLSS APOCC VISE	06/06/2010	$251.78
	VZWRLSS APOCC VISE	06/23/2010	$52.18
	THE STATE NEWSPAPER	06/25/2010	$195.24
			$499.20
LISA C ROBINETTE	PUBLIX #597	06/08/2010	$19.24
	FRESH MKT-007 COL	06/08/2010	$64.14
	WM SUPERCENTER	06/18/2010	$73.59
			$156.97
LISA G WILLIAMS	VISTAPR VISTAPRINT.COM	06/09/2010	$73.47
	Amazon.com	06/10/2010	$898.59
			$972.06
LISA J BUCHANAN	STAPLES 00103911	06/02/2010	$12.82
	PAPERMART	06/04/2010	$40.70
	FISHER SCI CSA	06/10/2010	$305.43
	SC.GOV	06/12/2010	$96.00
	ACCOUNTABLE/HYDROL/PERK	06/21/2010	$1,511.45
	STAPLES 00103911	06/22/2010	$21.39
			$1,987.79
LISA K SPRUILL	APL APPLE ONLINE STORE	06/04/2010	$212.93
	AMAZON MKTPLACE PMTS	06/05/2010	$43.40
	FEDEX 858728508254	06/06/2010	$7.75
	FEDEX 858728508265	06/06/2010	$7.44
	FEDEX 858728508313	06/06/2010	$7.63
	FEDEX 858728508276	06/09/2010	$7.63
	FEDEX 858728508287	06/09/2010	$10.46
	APL APPLE ONLINE STORE	06/15/2010	$533.93
	FEDEX 858728508335	06/17/2010	$15.66
			$846.83
LISA L EIFERT	ALLERGAN SALES INC.	06/04/2010	$170.50
	WWW.NEWEGG.COM	06/08/2010	$224.90
	DMI DELL HIGHER EDUC	06/11/2010	$953.70
	FORMS AND SUPPLY - AOPD	06/16/2010	$71.36
			$1,420.46
LISA M WATKINS	WOODHILL CPU	06/09/2010	$5.70
	SHRED WITH US	06/10/2010	$143.76
	FORMS AND SUPPLY - AOPD	06/10/2010	$175.07
			$324.53
LISA MARTIN STUART	BURNETTES CLEANERS TRENH	06/04/2010	$23.01
	BURNETTES CLEANERS TRENH	06/03/2010	$127.75
			$150.76
LISA P MILLER	DMI DELL HIGHER EDUC	06/02/2010	$388.00
	QUALITY 1 LASER SERVICES,	06/02/2010	$357.15

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P MILLER	DMI DELL HIGHER EDUC	06/10/2010	$1,486.65
	FORMS AND SUPPLY - AOPD	06/08/2010	$982.23
	DMI DELL HIGHER EDUC	06/11/2010	$159.99
	FORMS AND SUPPLY - AOPD	06/09/2010	$168.26
	DMI DELL HIGHER EDUC	06/11/2010	$32.79
	CDW GOVERNMENT	06/15/2010	$532.00
	SOFTCHOICE CORPORAT	06/17/2010	$190.17
	DMI DELL HIGHER EDUC	06/23/2010	$388.00
	SOFTCHOICE CORPORAT	06/22/2010	$27.00
	FORMS AND SUPPLY - AOPD	06/23/2010	$603.46
	APPLIED VIDEO SYSTEMS INC	06/28/2010	$835.08
	GOOGLE NitroDesk Inc	06/29/2010	$19.99
			$6,170.77
LISA S ROSDAIL	XEROX DIRECT	06/04/2010	$181.16
	THE INK BASKET LLC	06/04/2010	$232.16
	CHANNING BETE COMP	06/14/2010	$994.35
	AMAZON MKTPLACE PMTS	06/17/2010	$7.51
	AMAZON MKTPLACE PMTS	06/17/2010	$9.99
	AMAZON MKTPLACE PMTS	06/17/2010	$4.09
	AMAZON MKTPLACE PMTS	06/17/2010	$6.58
	AMAZON MKTPLACE PMTS	06/17/2010	$7.49
	AMAZON MKTPLACE PMTS	06/17/2010	$19.19
	AMAZON MKTPLACE PMTS	06/17/2010	$5.99
	AMAZON MKTPLACE PMTS	06/17/2010	$15.48
	AMAZON MKTPLACE PMTS	06/17/2010	$7.99
	AMAZON MKTPLACE PMTS	06/17/2010	$18.99
	AMAZON MKTPLACE PMTS	06/17/2010	$4.09
	AMAZON MKTPLACE PMTS	06/18/2010	$15.24
	AMAZON MKTPLACE PMTS	06/18/2010	$5.48
	STAPLES DIRECT00209908	06/18/2010	$14.03
	AMAZON MKTPLACE PMTS	06/19/2010	$4.09
	AMAZON MKTPLACE PMTS	06/18/2010	$6.94
	AMAZON MKTPLACE PMTS	06/18/2010	$28.09
	AMAZON MKTPLACE PMTS	06/18/2010	$21.12
	STAPLES DIRECT00209908	06/18/2010	$197.63
	AMAZON MKTPLACE PMTS	06/18/2010	$4.37
	AMAZON MKTPLACE PMTS	06/18/2010	$22.97
	STAPLES DIRECT00209908	06/18/2010	$14.67
	AMAZON MKTPLACE PMTS	06/18/2010	$10.86
	STAPLES DIRECT00209908	06/18/2010	$482.83
	AMAZON MKTPLACE PMTS	06/21/2010	$17.38
	AMAZON MKTPLACE PMTS	06/21/2010	$18.99
	AMAZON MKTPLACE PMTS	06/22/2010	$24.15
			$2,403.90
LOIS E BUSBY	VZWRLSS APOCC VISE	06/26/2010	$553.32
			$553.32

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	STAPLES DIRECT00209908	06/01/2010	$291.02
	INVITROGEN 19463413	06/08/2010	$321.50
	CU-BURSAR'S OFFICE	06/15/2010	$150.00
	JACKSON IMMUNORESEARCH LA	06/15/2010	$206.00
	QIAGEN INC.	06/19/2010	$279.25
			$1,247.77
LORETTA L HARDCASTLE	FEDEX 868348066370	06/02/2010	$7.48
	FEDEX 870298981711	06/02/2010	$12.91
	FEDEX 870798050240	06/03/2010	$33.64
	FEDEX 870557199683	06/06/2010	$7.44
	FEDEX 870557317770	06/09/2010	$7.48
	FEDEX 870557317277	06/09/2010	$7.55
	FEDEX 870557199102	06/09/2010	$11.97
	OFFICEMAX CT IN#123890	06/10/2010	$116.95
	FEDEX 870298981722	06/11/2010	$37.79
	FEDEX 870298981700	06/13/2010	$19.48
	FEDEX 870557317531	06/13/2010	$7.63
	ECOST.COM	06/11/2010	$26.99
	STAPLES DIRECT00209908	06/10/2010	$82.69
	FEDEX 870298981696	06/13/2010	$21.13
	FORMS AND SUPPLY - AOPD	06/11/2010	$66.73
	ALFA AESAR	06/11/2010	$413.48
	VZWRLSS-IVR VE	06/14/2010	$236.82
	ECOST.COM	06/15/2010	$31.25
	FORMS AND SUPPLY - AOPD	06/14/2010	$28.18
	FORMS AND SUPPLY - AOPD	06/14/2010	$27.66
	FEDEX 868348066391	06/16/2010	$7.66
	FEDEX 870557317510	06/16/2010	$7.73
	SONNTEK INC	06/17/2010	$463.00
	ECOST.COM	06/17/2010	$19.98
	OFFICEMAX CT IN#273670	06/18/2010	$80.49
	ECOST.COM	06/18/2010	$12.97
	FORMS AND SUPPLY - AOPD	06/18/2010	$156.61
	FEDEX 870798050354	06/19/2010	$29.21
	OFFICEMAX CT IN#273777	06/18/2010	$122.60
	FEDEX 870557317715	06/21/2010	$12.13
	FEDEX 870557317678	06/21/2010	$12.13
	FEDEX 793645430609	06/21/2010	$27.37
	FORMS AND SUPPLY - AOPD	06/21/2010	$3.46
	FORMS AND SUPPLY - AOPD	06/22/2010	$25.20
	FEDEX 872981600348	06/24/2010	$13.13
	FEDEX 872101672760	06/27/2010	$18.03
	FEDEX 872101673002	06/27/2010	$82.91
	FEDEX 870557317704	06/27/2010	$7.58
	FEDEX 870298981685	06/27/2010	$68.06
	FEDEX 870557317760	06/27/2010	$7.58
	VZWRLSS-IVR VE	06/28/2010	$72.38

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	STAPLES DIRECT00209908	06/28/2010	$62.01
	OFFICEMAX CT IN#439596	06/29/2010	$500.71
			$3,018.18
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	06/02/2010	$148.09
	FORMS AND SUPPLY - AOPD	06/03/2010	$6.39
			$154.48
LORI B HEDSTROM	TNC BILLBOARD	06/09/2010	$299.00
	AM ALLIANCE FOR HEALTH	06/10/2010	$1,800.00
	TNC BILLBOARD	06/11/2010	$299.00
	FEDEX 848291218688	06/11/2010	$13.05
	FORMS AND SUPPLY - AOPD	06/18/2010	$84.49
	IAAM INC	06/23/2010	$125.00
	VENTURE PUBLISHING INC	06/23/2010	$27.16
	FORMS AND SUPPLY - AOPD	06/25/2010	$84.49
			$2,732.19
LORI C MOSELEY	GROVE MEDICAL INC	06/08/2010	$528.69
	ALLSCRIPTS-ONLINE	06/18/2010	$50.00
	GROVE MEDICAL INC	06/23/2010	$259.56
			$838.25
LORI M AMATO	APPOINTMENTQUEST LLC	06/10/2010	$6.59
			$6.59
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	06/04/2010	$138.18
			$138.18
LORRAINE AUN	THOMSON WEST TCD	06/25/2010	$231.12
			$231.12
LUKASZ LEBIODA	DISCOUNTCRYO.COM	06/08/2010	$1,308.70
	FISHER SCI ATL	06/10/2010	$92.00
	GENSCRIPT	06/11/2010	$968.86
	EMD CHEMICALS	06/03/2010	$268.00
	VWR INTERNATIONAL INC	06/15/2010	$17.63
	CRYSTAL POSITIONING SYST	06/17/2010	$2,245.00
	QIAGEN INC.	06/18/2010	$341.47
			$5,241.66
LUKE H MASSEE	NATIONALPAN	05/31/2010	$105.00
	IVG STORES	06/03/2010	$159.59
	JIM HANNA'S CUSTOM APPARE	06/03/2010	$192.60
			$457.19
LUTHER H SHUMPERT	RADIOSHACK COR00196360	06/25/2010	$43.83
			$43.83
LYDIA E MATESIC	VWR INTERNATIONAL INC	06/04/2010	$73.78
	CELLSIGNAL.COM	06/17/2010	$289.00
	SANTA CRUZ BIOTECHNOLOGY	06/17/2010	$801.50
	INVITROGEN 19452330	06/23/2010	$249.00
	INVITROGEN 19452330	06/23/2010	$50.50

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA E MATESIC	FISHER SCI ATL	06/29/2010	$257.28
			$1,721.06
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	06/09/2010	$154.69
	JM GRACE	06/11/2010	$1,086.05
	VZWRLSS APOCC VISE	06/26/2010	$100.31
			$1,341.05
LYNN B DOBBS	AMER BIOL SAFETY ASS	06/01/2010	$155.00
	METROCALL/ARCH WIRE	06/06/2010	$12.13
	R. JOHNSON SALES & SUPPLY	06/08/2010	$229.24
	1800GOFEDEX 10010007	06/14/2010	$11.58
	INTERSTATE ALLBATTERY CT	06/17/2010	$50.11
	DMI DELL HIGHER EDUC	06/19/2010	$169.15
	COMMERCIAL OFFICE FURNITU	06/18/2010	$962.97
	VZWRLSS APOCC VISE	06/21/2010	$732.75
	DMI DELL HIGHER EDUC	06/24/2010	$1,824.09
	ATTM 287015675723NBI	06/25/2010	$114.58
			$4,261.60
LYNN C YOUNG	VZWRLSS-IVR VE	06/10/2010	$364.63
	SOUTHEASTERN PRINTING &	06/15/2010	$10.49
	WAL-MART #1281	06/25/2010	$12.99
			$388.11
LYNN GIBSON	OFFICE DEPOT #2349	06/01/2010	$37.12
	DOLRTREE 2912 00029124	06/06/2010	$17.12
	FORMS AND SUPPLY - AOPD	06/11/2010	$168.64
	GOOGLE NAAHPandVE	06/28/2010	$100.00
			$322.88
LYNN V BAKER	GROVE MEDICAL INC	06/10/2010	$114.59
	ALLSCRIPTS MISYS LLC	06/14/2010	$40.51
			$155.10
LYNNE M MONDLE MACK	WAL-MART #4379	06/01/2010	$9.41
	SMITH RUBBER STAMP & SEAL	06/01/2010	$8.03
	COLORID RIBBONS	06/02/2010	$418.00
	TELSPAN, INC.	06/07/2010	$50.00
	VZWRLSS APOCC VISE	06/12/2010	$333.87
	OFFICE DEPOT #2349	06/21/2010	$9.62
	SCHOOL CUTS SCREENING AND	06/23/2010	$49.00
	NORTHERN TOOL EQUIP SC	06/25/2010	$42.78
	COLORID RIBBONS	06/28/2010	$828.00
			$1,748.71
LYNNE M ROGERS	SHOP ANATOMICAL, INC	06/01/2010	$160.08
	IN VIVO METRIC	06/02/2010	$261.15
	MEASUREMNT COMPUTNG	06/09/2010	$414.50
	FORMS AND SUPPLY - AOPD	06/18/2010	$159.71
			$995.44

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Cardholder	Vendor Name	Purchase Date	Amount
M CHRISTINE PETERS	HP DIRECT-PUBLICSECTOR	06/18/2010	$1,209.10
	COLUMBIA FLAG & DISPLAY	06/18/2010	$51.68
	OFFICEMAX CT IN#305430	06/21/2010	$519.78
	WAL-MART #1183	06/21/2010	$63.13
	EAT MORE TEES	06/21/2010	$364.02
			$2,207.71
MADELINE E BRODERICK	PLAQUEMAKER.COM	06/04/2010	$44.44
	DATABAZAAR.COM	06/02/2010	$60.49
	DRI FARONICS	06/07/2010	$159.95
	IF ITS PAPER	06/08/2010	$9.08
	FORMS AND SUPPLY - AOPD	06/28/2010	$8.72
	FREE CONFERENCING CORP	06/29/2010	$9.62
			$292.30
MADISON T COLEMAN III	UNITED REFRIG BR #U2	06/04/2010	$146.76
	FERGUSON ENT #1891	06/22/2010	$507.47
	SHUMAN OWENS SUPPLY CO IN	06/24/2010	$43.86
	GATEWAY SUPPLY CP	06/23/2010	$505.59
	LOWES #01064	06/24/2010	$26.51
	GATEWAY SUPPLY CP	06/25/2010	$114.46
	GATEWAY SUPPLY CP	06/24/2010	$79.43
			$1,424.08
MAGGIE E BERGMANS	FEDEX 793583740032	06/02/2010	$10.56
	FEDEX 793597781668	06/06/2010	$8.99
	FEDEX 793588767306	06/04/2010	$39.07
	FEDEX 798713520974	06/06/2010	$41.54
	FEDEX 793597685958	06/06/2010	$9.49
	FEDEX 793598129332	06/06/2010	$8.66
	FEDEX 793597822503	06/06/2010	$10.91
	FEDEX 793590887594	06/06/2010	$9.49
	FEDEX 798713514236	06/04/2010	$8.31
	FEDEX 869249633124	06/06/2010	$8.81
	FEDEX 793590907800	06/06/2010	$12.03
	VZWRLSS-IVR VE	06/07/2010	$137.17
	FEDEX 793606712427	06/09/2010	$8.66
	FEDEX 793601974554	06/09/2010	$8.99
	FEDEX 793616195016	06/13/2010	$17.82
	FEDEX 798734200160	06/11/2010	$8.93
	FEDEX 798747945304	06/13/2010	$16.58
	FEDEX 798743367796	06/13/2010	$8.55
	FEDEX 798738834869	06/13/2010	$8.93
	FEDEX 867338011814	06/13/2010	$9.63
	ATTM 990094350NBI	06/15/2010	$96.10
	FEDEX 793629716309	06/16/2010	$14.85
	FEDEX 798747966850	06/16/2010	$10.72
	FEDEX 798747986223	06/16/2010	$8.55
	FEDEX 798752541833	06/16/2010	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 798752370341	06/16/2010	$8.93
	FEDEX 793629802555	06/17/2010	$9.12
	FEDEX 798752440890	06/17/2010	$54.22
	FEDEX 793629887197	06/17/2010	$39.47
	FEDEX 798752516100	06/17/2010	$8.62
	FEDEX 798756961794	06/18/2010	$10.68
	FEDEX 793638674509	06/19/2010	$34.79
	FEDEX 798765480025	06/21/2010	$8.58
	FEDEX 793638699947	06/21/2010	$15.17
	FEDEX 798765464030	06/21/2010	$9.04
	FEDEX 793643411770	06/21/2010	$21.09
	FEDEX 798769507410	06/23/2010	$8.93
	FEDEX 869249633135	06/23/2010	$10.01
	FEDEX 793651320092	06/24/2010	$9.09
	FEDEX 793664167809	06/27/2010	$8.43
	FEDEX 798786733828	06/27/2010	$10.43
	FEDEX 798777998311	06/27/2010	$15.43
	FEDEX 798782771992	06/27/2010	$10.66
	FEDEX 793655335918	06/27/2010	$12.35
	FEDEX 798778215220	06/27/2010	$8.58
	FEDEX 793660095318	06/26/2010	$41.78
	SMITH RUBBER STAMP & SEAL	06/28/2010	$22.05
			$909.34
MANA HEWITT	TECHNIKS, INC.	06/04/2010	$111.45
	RIO GRANDE	06/08/2010	$59.00
	GRAPHIC CHEMICAL & INK	06/16/2010	$1,572.50
	HP DIRECT-PUBLICSECTOR	06/23/2010	$1,459.00
			$3,201.95
MARCIA C SCARMARDO	BOXWOOD TECH	06/17/2010	$105.00
	BOXWOOD TECH	06/17/2010	$105.00
	VZWRLSS APOCC VISE	06/26/2010	$235.67
			$445.67
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	06/02/2010	$1,134.34
	AMER.ACADEMY OF PROF.CODE	06/25/2010	$181.69
			$1,316.03
MARCUS R WHITE	BEARING DISTRIBUTORS INC	06/10/2010	$679.19
	BEARING DISTRIBUTORS INC	06/10/2010	$277.57
	BEARING DISTRIBUTORS INC	06/10/2010	$89.01
	LOWES #00499	06/14/2010	$158.20
	RICHLAND INDUSTRIAL	06/15/2010	$139.23
	RICHLAND INDUSTRIAL	06/16/2010	$6.37
	RICHLAND INDUSTRIAL	06/18/2010	$3.51
	GRAHL ELECTRIC SUPPLY CO	06/18/2010	$82.47
	GRAYBAR ELECTRIC	06/23/2010	$17.91
	CITY ELECTRIC REPAIR INC	06/28/2010	$741.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,194.83
MARDI H MCCABE	CRUCIAL.COM-LEXARMEDIA	06/12/2010	$91.99
	CRUCIAL.COM-LEXARMEDIA	06/15/2010	$53.98
	CRUCIAL.COM-LEXARMEDIA	06/23/2010	$26.99
			$172.96
MARGARET A ASKEY	GRAPHIC DESIGN MARKING	06/02/2010	$666.18
	HOBBY LOBBY #289	06/09/2010	$3.57
	HOWELL PRINTING COMPANY	06/15/2010	$228.34
	NATIONAL WELDERS #05	06/15/2010	$291.96
	CAROLINA AWARDS & ENGR	06/24/2010	$8.56
	FORMS AND SUPPLY - AOPD	06/24/2010	$73.02
	FORMS AND SUPPLY - AOPD	06/25/2010	$50.72
			$1,322.35
MARGARET BERGIN	SIGMA ALDRICH US	06/14/2010	$51.17
	FISHER SCI ATL	06/16/2010	$98.54
			$149.71
MARGARET C CIRTAIN	BIO RAD	06/02/2010	$234.18
	VWR INTERNATIONAL INC	06/02/2010	$50.61
	VWR INTERNATIONAL INC	06/03/2010	$63.34
	VWR INTERNATIONAL INC	06/05/2010	$120.52
	CAROLINA BIOLOGICAL SUPPL	06/08/2010	$218.93
	SIGMA ALDRICH US	06/16/2010	$37.50
	SIGMA ALDRICH US	06/18/2010	$38.14
	VWR INTERNATIONAL INC	06/19/2010	$111.72
	CAROLINA BIOLOGICAL SUPPL	06/17/2010	$35.50
			$910.44
MARGARET C WILLIAMS	SYX TIGERDIRECT.COM	06/06/2010	$112.35
	OFFICEMAX CT IN#041259	06/04/2010	$256.03
	FORMS AND SUPPLY - AOPD	06/04/2010	$168.37
	ROSS STORES #702	06/07/2010	$41.32
	APL APPLE ONLINE STORE	06/15/2010	$1,588.94
	OFFICE MAX	06/16/2010	$87.93
	WM SUPERCENTER	06/18/2010	$21.07
	RC RICOH CORP	06/21/2010	$51.13
	FORMS AND SUPPLY - AOPD	06/24/2010	$21.98
			$2,349.12
MARGARET E POWELL	THORLABS INC	06/12/2010	$2,121.84
	THORLABS INC	06/15/2010	$150.00
	FORMS AND SUPPLY - AOPD	06/16/2010	$134.24
	AT&T TLG GAC	06/20/2010	$68.49
			$2,474.57
MARGARET L DENNIS	PLI PROJECT PUBLISHER	06/04/2010	$720.00
	PLI EPM LIVE	06/12/2010	$225.00
	DMI DELL HIGHER EDUC	06/16/2010	$331.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,276.98
MARGARET M CAMP	LIVESCRIBE INC	06/09/2010	$169.95
	OFFICEMAX CT IN#153453	06/11/2010	$84.97
	FORMS AND SUPPLY - AOPD	06/11/2010	$30.73
			$285.65
MARGARET RENTZ	WOODHILL STORAGE & OFFICE	06/01/2010	$200.00
	SMITH & JONES JANITORIAL	06/16/2010	$1,079.44
	VZWRLSS APOCC VISE	06/21/2010	$158.32
			$1,437.76
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/01/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/03/2010	$32.82
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/08/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/10/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/14/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	SC LAW ENFORCEMENT	06/15/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/15/2010	$52.85
	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/17/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/22/2010	$74.90
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	FORMS AND SUPPLY-AOPD	06/24/2010	$68.48
	FORMS AND SUPPLY - AOPD	06/28/2010	$68.48
			$972.53
MARGUERITE I OBRIEN	FITNESS WHOLESALE	06/15/2010	$208.30
			$208.30
MARIA M PENA	DMI DELL HIGHER EDUC	06/09/2010	$339.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	R & D SYSTEMS	06/11/2010	$384.50
	MERRITT VETERINARY SUPPLI	06/11/2010	$523.52
	INVIVO GEN	06/14/2010	$125.00
	EBIOSCIENCECORPORATION	06/16/2010	$85.00
	VWR INTERNATIONAL INC	06/15/2010	$75.56
	SANTA CRUZ BIOTECHNOLOGY	06/17/2010	$283.50
	INKJETSUPERSTORE.COM	06/17/2010	$181.44
	FISHER SCI ATL	06/17/2010	$451.20
	FISHER SCI ATL	06/17/2010	$284.16
	BESTBUYCOM 88994009	06/29/2010	$1,519.38
	VWR INTERNATIONAL INC	06/29/2010	$69.52
			$4,321.78
MARIA SOPHOCLEOUS	FEDEX 872175466842	06/01/2010	$64.07
	FEDEX 872468194211	06/01/2010	$33.64
	FEDEX 872468194049	06/01/2010	$64.07
	FEDEX 872468194200	06/01/2010	$33.64
	FEDEX 865453111872	06/02/2010	$17.41
	FEDEX 872468194233	06/02/2010	$44.81
	FEDEX 872468194196	06/02/2010	$33.64
	FEDEX 872468194163	06/03/2010	$28.81
	FORMS AND SUPPLY - AOPD	06/02/2010	$465.24
	FORMS AND SUPPLY - AOPD	06/02/2010	$114.42
	FEDEX 872468194244	06/03/2010	$24.74
	FEDEX 872997337574	06/06/2010	$31.13
	FORMS AND SUPPLY - AOPD	06/04/2010	$1,086.47
	FEDEX 872468194071	06/05/2010	$24.74
	FEDEX 872468194152	06/05/2010	$28.81
	FEDEX 872468194119	06/05/2010	$33.64
	FEDEX 872468194130	06/05/2010	$44.81
	FEDEX 872468194141	06/08/2010	$28.81
	NEW READERS PRESS	06/08/2010	$115.20
	FORMS AND SUPPLY - AOPD	06/07/2010	$19.29
	FORMS AND SUPPLY - AOPD	06/08/2010	$33.69
	FEDEX 872468194174	06/09/2010	$64.07
	FORMS AND SUPPLY - AOPD	06/09/2010	$78.77
	FEDEX 872468194120	06/10/2010	$33.64
	FEDEX 872468194222	06/11/2010	$83.38
	AT&T	06/12/2010	$14.99
	FEDEX 872997337585	06/13/2010	$22.48
	FEDEX 872468194185	06/11/2010	$64.07
	VICAP	06/11/2010	$858.09
	FEDEX 872468194255	06/15/2010	$44.21
	IMAGISTICSINV 203406783	02/19/2010	$99.78
	FORMS AND SUPPLY - AOPD	06/14/2010	$9.43
	FEDEX 865453111894	06/17/2010	$7.58
	FEDEX 872468194108	06/17/2010	$64.96
	VICAP	06/18/2010	$858.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 872468194093	06/18/2010	$29.21
	FORMS AND SUPPLY - AOPD	06/18/2010	$21.49
	FEDEX 872175467069	06/22/2010	$34.10
	FEDEX 872468194314	06/22/2010	$64.96
	FEDEX 872997337600	06/23/2010	$100.45
	FEDEX 872997337644	06/23/2010	$118.51
	FEDEX 872997337655	06/23/2010	$111.71
	FEDEX 872997337622	06/23/2010	$100.45
	FEDEX 869720258599	06/23/2010	$95.70
	FEDEX 872997337666	06/23/2010	$89.26
	FEDEX 872175467058	06/23/2010	$29.21
	FEDEX 872997337611	06/23/2010	$100.45
	FEDEX 872468194336	06/23/2010	$34.10
	FEDEX 872468194082	06/23/2010	$34.10
	FEDEX 872468194303	06/24/2010	$64.96
	FEDEX 872468194325	06/24/2010	$29.21
	FORMS AND SUPPLY - AOPD	06/25/2010	$47.11
	FORMS AND SUPPLY - AOPD	06/24/2010	$9.65
	FEDEX 872997337677	06/27/2010	$7.58
	FEDEX 872175467047	06/26/2010	$64.96
	FEDEX 872175467080	06/29/2010	$64.96
	FEDEX 872468194299	06/29/2010	$34.10
			$5,960.85
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	06/08/2010	$2.57
			$2.57
MARIE A COUNTS	LAWMENS SAFETY SUPPLY INC	06/03/2010	$701.49
	LAWMENS SAFETY SUPPLY INC	06/03/2010	$701.49
	OPTICS PLANET INC	06/07/2010	$103.85
	LOWES #00499	06/07/2010	$22.64
	LAWMENS SAFETY SUPPLY INC	06/11/2010	$352.89
	CREATIVE SAFETY SUPPLY	06/17/2010	$109.00
	ARAMSCO NEW JERSEY	06/18/2010	$551.05
			$2,542.41
MARINA AKSENOVA	FISHER SCI CHI	06/08/2010	$310.29
	ELSEVIER LTD	06/08/2010	$495.05
	INVITROGEN 19496862	06/15/2010	$400.95
			$1,206.29
MARION EUBANKS	LOWES #02595	06/04/2010	$142.55
	CARSON'S NUT- BOLT & TOOL	06/03/2010	$43.07
	C L CANNON & SONS INC	06/03/2010	$208.24
	AKZO NOBEL LLC #0388	06/07/2010	$116.08
	C L CANNON & SONS INC	06/07/2010	$71.82
	C L CANNON & SONS INC	06/08/2010	$199.87
	LOWES #02595	06/09/2010	$61.79
	C L CANNON & SONS INC	06/09/2010	$31.02
	SPARTANBURG RM/BM	06/10/2010	$15.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	C L CANNON & SONS INC	06/11/2010	$22.26
	KEN, INC	06/14/2010	$442.55
	C L CANNON & SONS INC	06/14/2010	$35.16
	KEN, INC	06/15/2010	$39.18
	C L CANNON & SONS INC	06/15/2010	$29.57
	LOWES #02595	06/17/2010	$32.68
	ZEE MEDICAL 07355142	06/17/2010	$228.69
	THE HOME DEPOT #1129	06/17/2010	$48.93
	KEN, INC	06/22/2010	$78.33
	DURON #3654	06/24/2010	$488.28
	TUCKER MATERIALS	06/23/2010	$206.17
	ARROW STEEL PRODUCTS INC	06/24/2010	$661.89
	C L CANNON & SONS INC	06/24/2010	$215.45
	KEN, INC	06/24/2010	$132.18
			$3,551.58
MARION MORRIS	WW GRAINGER	06/15/2010	$992.35
	SMITH & JONES JANITORIAL	06/23/2010	$1,326.78
			$2,319.13
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	06/01/2010	$331.02
	SHERWIN WILLIAMS #2008	06/17/2010	$49.68
	SHERWIN WILLIAMS #2008	06/17/2010	$80.12
	WM SUPERCENTER	06/17/2010	$72.88
	LARRYS PLUMBING & IRRIGAT	06/17/2010	$5.89
	KEY CHEMICALS INC	06/17/2010	$128.24
	HOLLEY TRACTOR & EQUIPMEN	06/17/2010	$77.66
	AIKEN GOLF CARS	06/18/2010	$167.51
	SHERWIN WILLIAMS #2008	06/21/2010	$186.63
	AIKEN GOLF CARS	06/21/2010	$59.92
	SHERWIN WILLIAMS #2008	06/23/2010	$86.97
			$1,246.52
MARION ROBERT MALONE	PAS SYSTEMS INTERNATIO	06/01/2010	$1,197.68
	WAL-MART #0629	06/10/2010	$22.16
	BLACKBOXGPS COM	06/10/2010	$59.97
	CHIEF SUPPLY CORP	06/17/2010	$224.99
			$1,504.80
MARJORIE A NICHOLSON	R S HUGHES CO INC	06/01/2010	$90.24
	COLUMBIA FLUID SYS TECH	06/01/2010	$189.60
	COLUMBIA FLUID SYS TECH	06/01/2010	$47.51
	COLUMBIA FLUID SYS TECH	06/03/2010	$201.27
	COLUMBIA FLUID SYS TECH	06/03/2010	$187.36
	SABIC POLYMERSHAPES	06/04/2010	$645.00
	COLUMBIA FLUID SYS TECH	06/03/2010	$73.19
	SHUMAN OWENS SUPPLY CO IN	06/03/2010	$81.21
	COLUMBIA FLUID SYS TECH	06/07/2010	$156.16
	PAYPAL AMLABSURPLU	06/07/2010	$116.14
	COLUMBIA FLUID SYS TECH	06/07/2010	$529.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	PAYPAL IGORPUDAK	06/08/2010	$85.70
	PAYPAL JBARNETT81	06/07/2010	$117.64
	PAYPAL CHONGE2YOU	06/07/2010	$65.00
	PAYPAL AMLABSURPLU	06/07/2010	$116.14
	COLUMBIA FLUID SYS TECH	06/07/2010	$5.03
	THE HOME DEPOT 1112	06/07/2010	$70.55
	VWR INTERNATIONAL INC	06/09/2010	$257.26
	PAYPAL OUTBACKEQUI	06/09/2010	$70.01
	COLUMBIA FLUID SYS TECH	06/10/2010	$142.93
	COLUMBIA FLUID SYS TECH	06/10/2010	$398.68
	COLUMBIA FLUID SYS TECH	06/10/2010	$146.38
	SIZTO TECH CORPORATION	06/10/2010	$1,520.24
	PRAXAIR DIST US #863	06/15/2010	$81.29
	MCMASTER-CARR	06/14/2010	$78.42
	DELL SALES & SERVICE	06/15/2010	$170.13
	LOWES #00385	06/15/2010	$118.20
	NORTH COAST CALIBRATION,	06/18/2010	$1,975.00
	SCOTT EQUIPMENT CO.	06/18/2010	$159.89
	ELECDIRECT.COM LLC	06/19/2010	$37.56
	CAMPING WORLD #96	06/18/2010	$131.60
	PERKIN ELMER ANALYTICAL	06/23/2010	$507.25
	PAYPAL ZURATECH	06/25/2010	$104.70
	SIZTO TECH CORPORATION	06/28/2010	$17.92
			$8,694.94
MARK A GARDNER	CARAWAY FIRE & SAFETY	06/14/2010	$1,800.00
			$1,800.00
MARK ALAN RICHARDSON	NATIONAL WELDERS #05	06/04/2010	$17.86
	AAA COOPER	06/07/2010	$80.92
	BUSBY ELECTRIC MOTOR SERV	06/04/2010	$676.50
	BUSBY ELECTRIC MOTOR SERV	06/04/2010	$480.20
	BUSBY ELECTRIC MOTOR SERV	06/09/2010	$676.50
	THE TRANE COMPANY	06/11/2010	$324.85
	BLYTHEWOOD SUPPLY CO I	06/14/2010	$44.66
	CAROLINA FLUID AI01 OF 01	06/15/2010	$13.14
	CAROLINA FLUID AI01 OF 01	06/15/2010	$6.57
	WW GRAINGER	06/23/2010	$2,086.50
	BAKER DIST CO 541	06/24/2010	$33.11
	BAKER DIST CO 541	06/24/2010	$39.61
	NATIONAL WELDERS #05	06/24/2010	$31.00
			$4,511.42
MARK C HERRING	GATEWAY SUPPLY CP	06/09/2010	$955.43
	HD SUPPLY WATERWORKS 552	06/14/2010	$273.61
	RICHLAND INDUSTRIAL	06/14/2010	$177.66
	GATEWAY SUPPLY CP	06/14/2010	$450.60
			$1,857.30
MARK RITTER	OFFICE MAX	06/01/2010	$51.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	4IMPRINT	06/02/2010	$166.86
	OFFICE MAX	06/09/2010	$7.52
	WAL-MART #2806	06/10/2010	$80.68
	OFFICE MAX	06/10/2010	$30.04
			$336.43
MARK SMITH	BRUKER AXS INC	06/07/2010	$1,635.72
			$1,635.72
MARLYS W WEST	MURR'S PRINTING	06/14/2010	$76.61
	SURVEYMONKEY.COM/HELP	06/18/2010	$19.95
			$96.56
MARTIN CARMICHAEL	THE UPS STORE #3770	06/17/2010	$200.21
	BIO RAD VICARMICHAEL06	06/18/2010	$1,208.00
			$1,408.21
MARTY C FRICK	WAPER INC	06/10/2010	$34.05
	MANTEK	06/14/2010	$732.43
	WW GRAINGER	06/17/2010	$12.90
	RICHLAND INDUSTRIAL	06/17/2010	$13.20
	WAPER INC	06/17/2010	$86.67
	CARAWAY FIRE & SAFETY	06/22/2010	$1,500.00
			$2,379.25
MARY ANNE CAVANAUGH	CABLEORGANIZER 866 222 00	06/04/2010	$129.50
			$129.50
MARY C PAPP	FEDEX 798704945210	06/02/2010	$19.79
	FEDEX 798590638993	06/09/2010	$24.65
	THORLABS INC	06/12/2010	$232.30
	FEDEX 798734607176	06/11/2010	$92.76
			$369.50
MARY E FLOWERS	AMAZON MKTPLACE PMTS	06/02/2010	$11.83
	Amazon.com	06/05/2010	$10.98
	AMAZON MKTPLACE PMTS	06/05/2010	$15.79
	Amazon.com	06/06/2010	$26.95
	STAPLES 00108696	06/04/2010	$53.40
	Amazon.com	06/04/2010	$84.05
	Amazon.com	06/08/2010	$25.00
	AMAZON MKTPLACE PMTS	06/09/2010	$6.01
	Amazon.com	06/11/2010	$67.69
	Amazon.com	06/11/2010	$35.28
	Amazon.com	06/12/2010	$23.07
	Amazon.com	06/13/2010	$33.94
	Amazon.com	06/11/2010	$5.60
	AMAZON MKTPLACE PMTS	06/12/2010	$9.99
	Amazon.com	06/12/2010	$64.03
	Amazon.com	06/11/2010	$273.67
	AMAZON MKTPLACE PMTS	06/14/2010	$18.03
	AMAZON MKTPLACE PMTS	06/15/2010	$88.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	06/16/2010	$12.69
	INSIGHT MEDIA	06/15/2010	$1,539.12
			$2,405.66
MARY E STYSLINGER	STAPLES 00108449	06/26/2010	$222.00
	WM SUPERCENTER	06/26/2010	$11.77
			$233.77
MARY H ANDRONE	CAROLINA EMBLEM EM	06/01/2010	$229.05
	CARDINAL HEALTH SOLUTIONS	06/08/2010	$1,509.20
	THE CHRONICLE	06/08/2010	$65.00
	SNRS	06/08/2010	$500.00
	SNRS	06/08/2010	$75.00
	SNRS	06/08/2010	$75.00
	FORMS AND SUPPLY - AOPD	06/09/2010	$352.59
	FORMS AND SUPPLY - AOPD	06/10/2010	$30.88
	VZWRLSS APOCC VISE	06/17/2010	$784.66
	FORMS AND SUPPLY - AOPD	06/18/2010	$184.80
	FORMS AND SUPPLY - AOPD	06/25/2010	$49.59
			$3,855.77
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	06/24/2010	$31.09
			$31.09
MARY K MCDANIEL	FEDEX 870798050229	06/01/2010	$28.81
	FEDEX 868302152098	06/02/2010	$29.57
	FEDEX 986450044895	06/02/2010	$30.58
	FEDEX 986450044900	06/02/2010	$14.29
	PAYPAL DJCULVER	06/02/2010	$534.00
	TECHNIC	06/02/2010	$363.04
	ALSCO	06/03/2010	$158.91
	OFFICE DEPOT #1214	06/03/2010	$111.78
	FISHER SCI ATL	06/11/2010	$1,552.40
	E-FILLIATE	06/16/2010	$31.04
	ALSCO	06/16/2010	$264.85
	PC CORNER INC	06/16/2010	$154.08
	ACTION RUBBER AND GASKET	06/17/2010	$146.06
	VZWRLSS-IVR VE	06/17/2010	$118.29
	ALL ISLAND INDUSTRIAL	06/16/2010	$73.36
	MICROCHEM CORP	06/24/2010	$450.00
	FEDEX 449609950884	06/27/2010	$106.64
	WALGREENS #12677	06/29/2010	$8.55
			$4,176.25
MARY O MORALES	Amazon.com	06/01/2010	$55.63
	VWR INTERNATIONAL INC	06/01/2010	$140.26
	VWR INTERNATIONAL INC	06/03/2010	$92.36
	USA SCIENTIFIC, INC.	06/02/2010	$144.86
	INVITROGEN 19444846	06/03/2010	$308.95
	SIGMA ALDRICH US	06/08/2010	$51.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARY O MORALES	ABCAM	06/08/2010	$392.00
	VWR INTERNATIONAL INC	06/10/2010	$226.09
	FEDEX 870318521560	06/13/2010	$29.91
	VWR INTERNATIONAL INC	06/15/2010	$68.27
	ABCAM	06/15/2010	$356.00
	TARGET 00019232	06/17/2010	$32.42
	TARGET 00019232	06/22/2010	$46.48
	MILLIPORE AMERICAS	06/29/2010	$176.00
			$2,120.71
MARY S EVANS	FORMS AND SUPPLY - AOPD	06/03/2010	$118.92
	VZWRLSS-IVR VE	06/09/2010	$146.01
	FORMS AND SUPPLY - AOPD	06/16/2010	$32.12
	FORMS AND SUPPLY - AOPD	06/17/2010	$11.60
	FORMS AND SUPPLY - AOPD	06/17/2010	$58.68
	FORMS AND SUPPLY - AOPD	06/24/2010	$88.26
			$455.59
MARY SMITH	TLF OZZIE'S AT THE RUS	06/10/2010	$38.40
	ITEM,THE	06/10/2010	$158.70
			$197.10
MARY VOULGARIS	FEDEX 793583934168	06/01/2010	$33.64
	NAFSA ASSOCIATION OF INTE	06/03/2010	$166.97
	NAFSA ASSOCIATION OF INTE	06/03/2010	$12.93
	FEDEX 798709717320	06/04/2010	$32.01
	FEDEX 798714957762	06/08/2010	$57.72
	FEDEX 793592270003	06/08/2010	$44.81
	FEDEX 793590684236	06/08/2010	$59.68
	FEDEX 798715024795	06/08/2010	$57.72
	FEDEX 798721529693	06/08/2010	$33.64
	FEDEX 793592392261	06/08/2010	$57.72
	FEDEX 798730204192	06/09/2010	$33.64
	FORMS AND SUPPLY - AOPD	06/08/2010	$62.69
	FEDEX 864114483547	06/11/2010	$20.85
	FEDEX 793612307146	06/11/2010	$24.37
	FEDEX 793624310834	06/15/2010	$29.21
	FEDEX 798747008544	06/15/2010	$29.21
	FEDEX 798757381616	06/18/2010	$29.21
	FEDEX 798744653382	06/18/2010	$32.45
	FEDEX 793634156350	06/18/2010	$29.21
	FEDEX 793621981330	06/22/2010	$34.10
	FEDEX 798764435894	06/23/2010	$32.45
	FEDEX 798774820827	06/24/2010	$34.10
	FEDEX 868360796085	06/27/2010	$26.93
	FEDEX 793655326854	06/26/2010	$29.21
			$1,004.47
MASATO OHASHI	UPCHURCH SCIENTIFIC INC	06/02/2010	$549.96
	COLUMBIA FLUID SYS TECH	06/10/2010	$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	ZEFON INTERNATIONAL INC	06/14/2010	$133.00
	ZEFON INTERNATIONAL INC	06/15/2010	$44.52
	KRAZY GLUE	06/17/2010	$50.00
	SOUTHEASTERN LAB APPARAT	06/23/2010	$576.05
			$1,374.72
MATTHEW C KOSTEK	VWR INTERNATIONAL INC	06/16/2010	$53.30
	GE HEALTHCARE	06/17/2010	$227.24
	GE HEALTHCARE	06/17/2010	$29.95
	VWR INTERNATIONAL INC	06/17/2010	$76.24
	INVITROGEN 19513139	06/19/2010	$96.50
	CELLSIGNAL.COM	06/18/2010	$240.00
	VWR INTERNATIONAL INC	06/18/2010	$255.99
	VWR INTERNATIONAL INC	06/18/2010	$23.90
	ABNOVA CORPORATION	06/15/2010	$247.66
	SIGMA ALDRICH US	06/22/2010	$69.50
	SIGMA ALDRICH US	06/22/2010	$69.50
	AMERICAN TYPE CULTURE COL	06/25/2010	$100.00
	VWR INTERNATIONAL INC	06/25/2010	$106.03
			$1,595.81
MATTHEW D LONG	UNITED REFRIG BR #U2	06/15/2010	$65.26
	SHEALY ELECT 803-227-0599	06/16/2010	$313.19
	CAROLINA COMFORT SOLUTION	06/22/2010	$1,756.15
	UNITED REFRIG BR #U2	06/23/2010	$149.79
			$2,284.39
MATTHEW R COTTRELL	EAST COAST METAL DIST 08	06/02/2010	$43.70
	CITY ELECTRIC REPAIR INC	06/02/2010	$234.16
	GATEWAY SUPPLY CP	06/07/2010	$211.11
	CITY ELECTRIC REPAIR INC	06/08/2010	$127.72
	JOHNSTONES SUPPLY OF COLU	06/14/2010	$98.60
	BEARING DISTRIBUTORS INC	06/15/2010	$48.28
	GATEWAY SUPPLY CP	06/18/2010	$8.90
	RICHLAND INDUSTRIAL	06/22/2010	$184.98
	WW GRAINGER	06/23/2010	$126.34
	WW GRAINGER	06/23/2010	$10.92
	EAST COAST METAL DIST 08	06/24/2010	$39.11
	GATEWAY SUPPLY CP	06/23/2010	$26.41
	EAST COAST METAL DIST 08	06/24/2010	$28.87
			$1,189.10
MATTHEW S CLEARY	WUFOO COM CHARGE	06/01/2010	$24.95
	WWW.NEWEGG.COM	06/18/2010	$479.96
	DMI DELL HIGHER EDUC	06/22/2010	$926.00
	SYX TIGERDIRECT.COM	06/22/2010	$159.95
	WUFOO COM CHARGE	06/27/2010	$24.95
			$1,615.81
MATTIE J BENNETT	Amazon.com	06/10/2010	$43.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.48
MAUREEN O PETKEWICH	TIME IPS, INC.	06/03/2010	$384.99
			$384.99
MAXINE HENRY	VWR INTERNATIONAL INC	06/12/2010	$1,399.20
	TAMPA BAY SALTWATER	06/14/2010	$65.50
	TAMPA BAY SALTWATER	06/15/2010	$73.35
			$1,538.05
MAYA L CARTER	SWIMOUTLET.COM	06/01/2010	$25.94
	AMERICAN RED CROSS	06/02/2010	$35.00
	WATER SOLUTIONS	06/14/2010	$96.86
	PADDOCK POOL EQUIPMENT CO	06/18/2010	$1,500.00
			$1,657.80
MD EHTESHAM BIN QUDDUS	ADDISON ENGINEERING INC	06/18/2010	$740.60
			$740.60
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	06/09/2010	$88.80
	FORMS AND SUPPLY - AOPD	06/09/2010	$328.47
	FORMS AND SUPPLY - AOPD	06/11/2010	$47.22
	FORMS AND SUPPLY - AOPD	06/10/2010	$58.75
	FORMS AND SUPPLY - AOPD	06/10/2010	$21.20
	FORMS AND SUPPLY - AOPD	06/16/2010	$463.98
	FORMS AND SUPPLY - AOPD	06/18/2010	$7.41
	FORMS AND SUPPLY - AOPD	06/17/2010	$69.43
	FORMS AND SUPPLY - AOPD	06/18/2010	$10.42
	FORMS AND SUPPLY - AOPD	06/17/2010	$593.65
	FORMS AND SUPPLY - AOPD	06/21/2010	$39.63
	FORMS AND SUPPLY - AOPD	06/21/2010	$39.63
	FORMS AND SUPPLY - AOPD	06/23/2010	$32.73
	FORMS AND SUPPLY - AOPD	06/25/2010	$63.02
	CALENDARS	06/29/2010	$27.09
			$1,891.43
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	06/23/2010	$25.12
	LEX LEXIS NEXIS	06/25/2010	$59.61
			$84.73
MELISSA A MOSS	NATIONAL WELDERS #05	06/04/2010	$8.93
	PEPTIDE 2.0 INC	06/29/2010	$332.40
			$341.33
MELISSA S MATTISON	FORMS AND SUPPLY - AOPD	06/10/2010	$173.25
	FORMS AND SUPPLY - AOPD	06/16/2010	$54.97
	FORMS AND SUPPLY - AOPD	06/17/2010	$6.85
			$235.07
MEQQA WASHINGTON	LOUMARKSSON	06/01/2010	$68.41
	LOUMARKSSON	06/01/2010	$316.40
	PRO-SAFETY INC	06/01/2010	$70.96
	RELIABLE PAPER INC	06/01/2010	$199.22

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Cardholder	Vendor Name	Purchase Date	Amount
MEQQA WASHINGTON	Amazon.com	06/02/2010	$82.06
	RELIABLE PAPER INC	06/02/2010	$71.55
	Amazon.com	06/03/2010	$85.56
	AMAZON MKTPLACE PMTS	06/02/2010	$25.86
	Amazon.com	06/02/2010	$164.12
	LITTLEOSUPP	06/02/2010	$52.71
	AMAZON MKTPLACE PMTS	06/02/2010	$111.31
	ARROWAK MANUFACTURING & D	06/03/2010	$1,026.73
	THE HASKINS COMPANY, INC.	06/04/2010	$498.00
	AMAZON MKTPLACE PMTS	06/04/2010	$30.89
	THE HASKINS COMPANY, INC.	06/04/2010	$105.00
	RELIABLE PAPER INC	06/16/2010	$148.98
	LITTLEOSUPP	06/16/2010	$46.69
	DSCNTOFFICEITEMS	06/17/2010	$128.74
	THE HASKINS COMPANY, INC.	06/17/2010	$104.00
	THE HASKINS COMPANY, INC.	06/17/2010	$65.00
	THE HASKINS COMPANY, INC.	06/17/2010	$173.90
	THE HASKINS COMPANY, INC.	06/17/2010	$207.90
	ALICE.COM, INC	06/17/2010	$101.04
	THE HASKINS COMPANY, INC.	06/22/2010	$841.34
	AMSAN #420	06/21/2010	$31.94
	DIRECT MOP SALES INC.	06/23/2010	$511.15
	SONIC SCRUBBERS	06/30/2010	$174.79
	THE HASKINS COMPANY, INC.	06/29/2010	$32.96
			$5,477.21
MEREDITH A FIEVET	REGAL CINEMAS COLUMBIA CI	06/08/2010	$97.50
	REGAL COLUMBIANA GRANDE 1	06/15/2010	$112.00
	RIVERBANKS ZOO	06/22/2010	$97.50
	REGAL CINEMAS COLUMBIA CI	06/22/2010	$123.50
	WAL-MART #2214	06/22/2010	$119.94
	RIVERBANKS ZOO	06/23/2010	$9.75
	REGAL COLUMBIANA GRANDE 1	06/24/2010	$79.75
	REGAL COLUMBIANA GRANDE 1	06/24/2010	$8.50
			$648.44
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	06/02/2010	$51.62
	FORMS AND SUPPLY - AOPD	06/03/2010	$214.59
	SPIRIT TELECOM	06/10/2010	$95.97
	VZWRLSS APOCC VISE	06/15/2010	$176.76
	FORMS AND SUPPLY - AOPD	06/15/2010	$86.49
	FORMS AND SUPPLY - AOPD	06/18/2010	$90.17
	1800GOFEDEX 10010007	06/18/2010	$31.48
	ATTM 836269231 NBI	06/25/2010	$833.71
			$1,580.79
MICHAEL A SHEALY	ATTM 834839000 NBI	06/05/2010	$277.05
	U.W. SCHOOL OF BUSINESS A	06/09/2010	$220.00
	MOBAL 212 785 5800	06/09/2010	$513.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A SHEALY	CAMBRIDGE UNI.PRESS-INTER	06/09/2010	$60.00
	ZOOMERANG	06/09/2010	$350.00
	MOBAL 212 785 5800	06/25/2010	$3.59
	ATTM 287017539640NBI	06/25/2010	$164.68
	MOBAL 212 785 5800	06/28/2010	$80.53
			$1,668.85
MICHAEL BIZIMIS	APL APPLE ONLINE STORE	06/10/2010	$127.33
	APL APPLE ONLINE STORE	06/10/2010	$1,496.93
	APL APPLE ONLINE STORE	06/10/2010	$180.83
	FISHER SCI ATL	06/12/2010	$1,055.94
	FEDEX 872287885856	06/11/2010	$65.70
	FISHER SCI ATL	06/29/2010	$160.72
			$3,087.45
MICHAEL C HYDE	ATO LTD	06/04/2010	$1,443.43
	ATO LTD	06/07/2010	$638.79
	DIRT CHEAP HAULING &SERV	06/09/2010	$390.00
	TITLE BOXING	06/17/2010	$202.94
	HOWARD B JONES & SON INC	06/16/2010	$1,116.64
	JOE HENRY CO INC	06/23/2010	$635.58
			$4,427.38
MICHAEL E HODGSON	VZWRLSS-IVR VE	06/10/2010	$38.01
			$38.01
MICHAEL FELDER	INTEGRATED DNA TECHNLGS	06/07/2010	$72.80
	INTEGRATED DNA TECHNLGS	06/23/2010	$20.75
			$93.55
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	06/02/2010	$18.35
	FORMS AND SUPPLY - AOPD	06/16/2010	$74.22
	FORMS AND SUPPLY - AOPD	06/17/2010	$1.30
	FORMS AND SUPPLY - AOPD	06/17/2010	$5.57
	FORMS AND SUPPLY - AOPD	06/23/2010	$94.86
			$194.30
MICHAEL J CHAJKOWSKI	DAL-TILE#216 W COLUMBIA	06/03/2010	$72.98
	LESLIE'S POOLMART	06/02/2010	$983.05
	LESLIE'S POOLMART	06/02/2010	$884.19
	NEW SOUTH SUPPLY #1	06/03/2010	$228.56
	DANSK TERMITE & PEST	06/03/2010	$1,955.00
	LOWES #00433	06/15/2010	$14.55
	ProfEqu 1015644659	06/15/2010	$161.98
	LESLIE'S POOLMART	06/15/2010	$32.98
			$4,333.29
MICHAEL J HASEK	WAL-MART #3570	06/01/2010	$16.49
			$16.49
MICHAEL J YOST	SIGMA ALDRICH US	06/03/2010	$648.25
	OFFICE DEPOT #2196	06/08/2010	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J YOST	FEDEX 863674550974	06/10/2010	$77.85
	FEDEX 871729841494	06/11/2010	$52.50
	FEDEX 872826023828	06/17/2010	$40.46
	FEDEX 872677974921	06/18/2010	$75.11
	BOOKS A MILLIO00005785	06/19/2010	$43.28
	FEDEX 872826024592	06/21/2010	$44.64
	BEST BUY 00002709	06/22/2010	$681.57
	FEDEX 872826025316	06/23/2010	$15.32
	STAPLES 00103911	06/22/2010	$34.23
	FEDEX 872826025327	06/23/2010	$17.30
	FISHER SCI ATL	06/26/2010	$130.36
	FEDEX 872656282392	06/27/2010	$72.11
	YOUSENDIT INC	06/28/2010	$9.99
			$1,967.57
MICHAEL L BOYD	C C DICKSON CO 1002	06/07/2010	$97.91
	WW GRAINGER	06/16/2010	$791.59
	WW GRAINGER	06/17/2010	$49.02
	UNITED REFRIG BR #U2	06/22/2010	$53.90
	UNITED REFRIG BR #U2	06/23/2010	$176.00
	UNITED REFRIG BR #U2	06/25/2010	$176.00
			$1,344.42
MICHAEL L STEVENS	BEST BUY 00014662	06/14/2010	$152.99
			$152.99
MICHAEL P SANDAGO	NORTHERN TOOL EQUIP	06/09/2010	$59.32
	LIFESAVERS INC	06/21/2010	$2,447.10
			$2,506.42
MICHELE A NULL	VZWRLSS APOCC VISE	06/08/2010	$102.40
			$102.40
MICHELE BLONDIN	PITNEY BOWES	06/03/2010	$25.75
	NEWZ GROUP	06/02/2010	$80.80
	OFFICE DEPOT #1214	06/03/2010	$245.02
	SURVEYMONKEY.COM/HELP	06/10/2010	$200.00
	FORMS AND SUPPLY - AOPD	06/11/2010	$72.23
	SAVEONCONFERENCES.COM	06/15/2010	$21.83
	FORMS AND SUPPLY-AOPD	06/24/2010	$159.45
	FEDEX 847279743398	06/27/2010	$30.64
	FEDEX 847279743387	06/27/2010	$38.74
			$874.46
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	06/03/2010	$194.50
			$194.50
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	06/04/2010	$65.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$161.53
	COMMERCIAL OFFICE FURNITU	06/18/2010	$808.89
	OFFICEMAX CT IN#301012	06/22/2010	$402.61
	METROCALL/ARCH WIRE	06/22/2010	$609.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,047.74
MICHELLE L LOCKHART	LEXMARK INTERNATION	06/19/2010	$451.34
			$451.34
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	06/02/2010	$28.97
	VALLEY SPRING WATER & COF	06/03/2010	$18.19
	FORMS AND SUPPLY - AOPD	06/09/2010	$20.11
	FORMS AND SUPPLY - AOPD	06/18/2010	$125.83
			$193.10
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	06/01/2010	$54.78
	ALL PHASE ELECTRIC #8160	06/04/2010	$241.88
	ALL PHASE ELECTRIC #8160	06/04/2010	$418.80
	ALL PHASE ELECTRIC #8160	06/08/2010	$1,920.60
	ALL PHASE ELECTRIC #8160	06/15/2010	$765.12
	ALL PHASE ELECTRIC #8160	06/17/2010	$258.00
	ALL PHASE ELECTRIC #8160	06/28/2010	$409.91
			$4,069.09
MIHALY CZAKO	AMRESCO INC 01 OF 01	06/02/2010	$148.49
	VWR INTERNATIONAL INC	06/05/2010	$308.05
	FISHER SCI ATL	06/09/2010	$1,948.00
	VWR INTERNATIONAL INC	06/15/2010	$739.32
	LOWES #00385	06/19/2010	$101.83
	AMERICAN CHEMICAL SOCI	06/19/2010	$145.00
	FISHER SCI ATL	06/23/2010	$450.44
	CAISSON LABORATORIES INC	06/24/2010	$302.15
	GWP PARK SEED WHLE INC	06/28/2010	$50.00
	ELECTRON MICROSCOPY SCIEN	06/29/2010	$140.48
			$4,333.76
MILIND N KUNCHUR	LOWES #00385	06/01/2010	$23.73
			$23.73
MINUETTE B FLOYD	MICHAELS #6001	06/09/2010	$28.80
			$28.80
MIRIAM P TOOLE	WESTERN PSYCHOLOGICAL SRV	06/08/2010	$115.50
	PSYCHOLOGICAL ASSESSMENT	06/09/2010	$208.00
	NATIONAL WELDERS #AH	06/09/2010	$3.10
	MED ASSOCIATES	06/10/2010	$2,032.50
	Amazon.com	06/16/2010	$221.08
	DRI Extended Download	06/17/2010	$6.75
	AMAZON MKTPLACE PMTS	06/17/2010	$7.03
	Amazon.com	06/17/2010	$593.60
	Amazon.com	06/17/2010	$66.24
	ACTIVE FOREVER	06/17/2010	$895.00
	DRI Advanced Key and M	06/17/2010	$34.95
	FORMS AND SUPPLY - AOPD	06/16/2010	$19.70
	AMAZON MKTPLACE PMTS	06/17/2010	$25.94
	ABC-CLIO, LLC	06/18/2010	$63.20

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	06/21/2010	$31.97
	SINCLAIR INC	06/22/2010	$231.00
	FORMS AND SUPPLY - AOPD	06/25/2010	$8.47
			$4,564.03
MISTY C O'DONNELL	FEDEX 870798050230	06/01/2010	$33.64
	MCMASTER-CARR	06/01/2010	$27.32
	CAROLINA FLUID AI01 OF 01	06/01/2010	$5.83
	FEDEX 867605948146	06/05/2010	$38.26
	FORMS AND SUPPLY - AOPD	06/03/2010	$1,095.64
	FEDEX 870995716398	06/04/2010	$50.32
	FEDEX 870995716402	06/06/2010	$11.99
	MOLEX CONNECTOR CORPORAT	06/04/2010	$457.93
	MCMASTER-CARR	06/04/2010	$29.54
	NATIONAL WELDERS #05	06/04/2010	$32.74
	FORMS AND SUPPLY - AOPD	06/07/2010	$289.76
	FORMS AND SUPPLY - AOPD	06/07/2010	$281.09
	FEDEX 870798050262	06/09/2010	$33.64
	MCGILLS WH	06/10/2010	$83.14
	ALFA AESAR	06/10/2010	$99.28
	FORMS AND SUPPLY - AOPD	06/10/2010	$58.88
	FEDEX 870995716435	06/13/2010	$17.66
	FEDEX 870995716424	06/11/2010	$41.02
	FEDEX 867605948271	06/11/2010	$38.26
	FEDEX 870798050300	06/12/2010	$34.10
	FEDEX 865561695468	06/13/2010	$16.80
	PRAXAIR DIST-ACCUPAY	06/14/2010	$14.82
	PRAXAIR DIST-ACCUPAY	06/14/2010	$16.42
	SURVEYMONKEY.COM/HELP	06/14/2010	$59.85
	PRAXAIR DIST-ACCUPAY	06/14/2010	$1.00
	PRAXAIR DIST-ACCUPAY	06/14/2010	$16.10
	PRAXAIR DIST-ACCUPAY	06/14/2010	$15.46
	PRAXAIR DIST-ACCUPAY	06/14/2010	$1.00
	1800GOFEDEX 10010007	06/14/2010	$60.78
	FORMS AND SUPPLY - AOPD	06/14/2010	$15.60
	1800GOFEDEX 10010007	06/14/2010	$43.98
	1800GOFEDEX 10010007	06/14/2010	$16.80
	FORMS AND SUPPLY - AOPD	06/14/2010	$320.49
	FEDEX 867605948249	06/15/2010	$38.79
	VZWRLSS APOCC VISE	06/17/2010	$112.56
	OMEGA ENGINEERING INC	06/15/2010	$51.00
	FEDEX 870798050365	06/19/2010	$45.10
	OMEGA ENGINEERING INC	06/21/2010	$340.00
	FEDEX 870995716457	06/21/2010	$10.55
	VZWRLSS APOCC VISE	06/22/2010	$60.38
	ALFA AESAR	06/23/2010	$377.48
	FEDEX 869815029134	06/23/2010	$18.85
	TEQUIPMENT.NET	06/23/2010	$1,517.35

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	ALFA AESAR	06/22/2010	$82.43
	FORMS AND SUPPLY - AOPD	06/23/2010	$71.40
	FEDEX 870995716446	06/24/2010	$8.93
	FORMS AND SUPPLY - AOPD	06/25/2010	$141.75
	B&B ELECTRONICS MFG CO	06/22/2010	$1,193.01
	ALFA AESAR	06/28/2010	$306.58
	FEDEX 871032944118	06/29/2010	$29.92
			$7,765.22
MISTY F HATFIELD	STAPLES 00104042	06/08/2010	$33.98
			$33.98
MODESTINE REDDEN	AMZ Other World Comput	06/01/2010	$155.48
	QSR International	06/01/2010	$712.00
	CDW GOVERNMENT	06/03/2010	$159.27
	FORMS AND SUPPLY - AOPD	06/03/2010	$116.50
	ROSE TALBERT PAINT COMPAN	06/16/2010	$199.53
	Amazon.com	06/19/2010	$59.38
	ROSE TALBERT PAINT COMPAN	06/22/2010	$26.02
			$1,428.18
MOHAMMAD M ISLAM	FEDEX 468625810148416	06/21/2010	$8.02
			$8.02
MONICA L WARREN	BARNES&NOBLE COM	06/01/2010	$102.69
	LOWES #01004	06/07/2010	$1,084.50
	SSI DELTACPOFREYNEOSCI	06/08/2010	$581.07
	WARDS NATURAL SCIENCE	06/10/2010	$392.67
	FORMS AND SUPPLY - AOPD	06/22/2010	$300.84
			$2,461.77
MONICA STONE	MICROSCOPE SERVICE	06/03/2010	$116.66
			$116.66
MONICA WIENAND	VZWRLSS APOCC VISE	06/10/2010	$101.02
	VZWRLSS APOCC VISE	06/10/2010	$84.11
	OFFICEMAX CT IN#136773	06/10/2010	$491.52
	LARRYS TROPHIES & AWAR	06/11/2010	$141.51
	FORMS AND SUPPLY - AOPD	06/11/2010	$68.02
	SPA RTANBURGHERALDJN	06/15/2010	$19.00
	OFFICE MAX	06/16/2010	$101.59
	HIGHER EDUCATION PUBLICAT	06/18/2010	$67.50
			$1,074.27
MONTI C CAUGHMAN	Amazon.com	05/31/2010	$340.02
	Amazon.com	05/31/2010	$415.58
	OFFICE DEPOT #1214	06/02/2010	$112.33
	EAT MORE TEES	06/03/2010	$75.92
	OFFICE DEPOT #2349	06/07/2010	$102.59
	OFFICE DEPOT #1214	06/09/2010	$147.56
	WAL-MART #1183	06/15/2010	$47.99
	OFFICE DEPOT #2349	06/24/2010	$15.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,257.49
MUHAMMAD QAZI	MANUALS PLUS	06/01/2010	$39.00
	PHOTO SCIENCES	06/02/2010	$559.76
	RADIOSHACK COR00187039	06/20/2010	$3.56
			$602.32
MYRA L MARTIN	CELLSIGNAL.COM	06/01/2010	$234.00
	SANTA CRUZ BIOTECHNOLOGY	06/01/2010	$673.50
	INTEGRATED DNA TECHNLGS	06/04/2010	$26.75
	APPLIED BIOSYSTEMS	06/05/2010	$113.25
			$1,047.50
MYRIAM E TORRES	VERBAL INK	06/03/2010	$96.25
	VERBAL INK	06/15/2010	$54.00
			$150.25
NAIDA M SHIELDS	WBCU AM 1460	06/01/2010	$689.00
	4IMPRINT	06/10/2010	$657.14
	FEDEX KINKO'S #3095	06/10/2010	$1,260.08
	ATLAS PEN & PENCIL	06/10/2010	$212.67
	ATLAS PEN & PENCIL	06/15/2010	$387.52
	UNION DAILY TIMES CO	06/16/2010	$250.00
	PROMOTIONS UNLIMITED LLC	06/22/2010	$1,349.91
	DARNELL CO INC	06/28/2010	$301.76
			$5,108.08
NAN W BARKER	LIMESTONE TECHNOLOGIES IN	06/09/2010	$45.00
	Amazon.com	06/09/2010	$150.00
	Amazon.com	06/10/2010	$198.50
	Amazon.com	06/11/2010	$198.50
	Amazon.com	06/14/2010	$199.95
	Amazon.com	06/19/2010	$66.82
	Amazon.com	06/19/2010	$83.46
	Amazon.com	06/19/2010	$86.21
	Amazon.com	06/19/2010	$288.60
	Amazon.com	06/19/2010	$37.99
	Amazon.com	06/22/2010	$83.46
			$1,438.49
NANCY B BOVE	NATIONAL INSTRUMENTS CORP	06/01/2010	$914.43
	FEDEX 869887122510	06/02/2010	$33.64
	AMAZON MKTPLACE PMTS	06/07/2010	$25.63
	AMERICAN WATERWORKS	06/08/2010	$198.00
	AMAZON MKTPLACE PMTS	06/09/2010	$9.99
	PAVE TECHNOLOGY CO INC	06/09/2010	$180.00
	FEDEX 869887122360	06/18/2010	$29.21
	STAPLES BUSINE00348045	06/18/2010	$33.05
	VZWRLSS APOCC VISE	06/21/2010	$159.55
	PAVE TECHNOLOGY CO INC	06/21/2010	$546.00
	ASTM FEES/PUBLICATIONS	06/22/2010	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	FEDEX 870294499975	06/27/2010	$15.99
	MAGNET SALES	06/29/2010	$265.34
			$2,448.83
NANCY L GROGAN	WWW.NEWEGG.COM	06/04/2010	$8.88
	WWW.NEWEGG.COM	06/07/2010	$151.12
	WWW.NEWEGG.COM	06/07/2010	$109.99
	HARBOR FREIGHT TOOLS 103	06/15/2010	$38.47
	STAPLES DIRECT00209908	06/17/2010	$53.49
	WWW.NEWEGG.COM	06/21/2010	$395.93
			$757.88
NANCY M CALLICOTT	IFR SERENADEMUSIC.COM	06/01/2010	$29.98
	IFR SERENADEMUSIC.COM	06/03/2010	$14.98
	IFR SERENADEMUSIC.COM	06/05/2010	$13.98
	VZWRLSS APOCC VISE	06/09/2010	$93.39
	THOMAS & SONS INC	06/08/2010	$169.00
	FORMS AND SUPPLY - AOPD	06/10/2010	$335.45
	FORMS AND SUPPLY - AOPD	06/18/2010	$11.46
			$668.24
NANCY R SCHEIDER	WAL-MART #2832	06/25/2010	$21.47
			$21.47
NATALIE L THOMSON	DMI DELL HIGHER EDUC	06/05/2010	$32.79
	WALMART.COM	06/08/2010	$57.55
	DMI DELL HIGHER EDUC	06/09/2010	$1,209.55
	FORMS AND SUPPLY - AOPD	06/09/2010	$152.70
	DMI DELL HIGHER EDUC	06/14/2010	$1,335.72
	FORMS AND SUPPLY-AOPD	06/14/2010	$813.98
	PALMETTO GRAPHICS	06/17/2010	$200.63
	SPRINT WIRELESS	06/18/2010	$172.42
	COLUMBIA FLAG & DISPLAY	06/17/2010	$1,006.05
	RYDER ENGRAVING INC	06/21/2010	$5.85
			$4,987.24
NAZARENE RICE-EDMONDS	WM SUPERCENTER	06/01/2010	$22.94
	OFFICE MAX	06/01/2010	$37.11
	FORMS AND SUPPLY - AOPD	06/07/2010	$337.44
	WAL-MART #2806	06/11/2010	$9.24
	WM SUPERCENTER	06/14/2010	$39.03
			$445.76
NEAL CLARK	CREGGAR COMPANY (W COLUMB	06/04/2010	$1,602.86
	WALKER WHITE INC	06/03/2010	$1,127.00
	WALKER WHITE INC	06/21/2010	$2,435.00
	DTI DAY-TIMERS INC	06/24/2010	$38.46
			$5,203.32
NEAL D SMOAK	PUBLIX #1095	05/31/2010	$10.03
	AEP TRAVEL + LEISURE	06/01/2010	$34.95
	CPAPC RESTAURANT DESIGN	06/01/2010	$928.00

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	FORMS AND SUPPLY - AOPD	06/04/2010	$85.14
	PUBLIX #1095	06/07/2010	$95.09
	FRESH MKT-007 COL	06/07/2010	$58.06
	WM SUPERCENTER	06/07/2010	$465.80
	FRS INC	06/08/2010	$1,483.51
	EARTH FARE #220	06/07/2010	$13.72
	PUBLIX #512	06/08/2010	$37.77
	WAL-MART #1183	06/13/2010	$25.38
	DOLLAR-GENERAL #8969	06/10/2010	$10.70
	FORMS AND SUPPLY - AOPD	06/11/2010	$246.35
	CVS PHARMACY #830	06/14/2010	$25.67
	WAL-MART #1183	06/15/2010	$20.01
	PUBLIX #1095	06/16/2010	$34.12
	WM SUPERCENTER	06/16/2010	$16.63
	PUBLIX #1095	06/16/2010	$84.87
	PUBLIX #1095	06/18/2010	$22.77
	FRESH MKT-007 COL	06/21/2010	$73.45
	WAL-MART #1183	06/21/2010	$207.58
	PALMETTO SEAFOOD	06/21/2010	$37.00
	PUBLIX #597	06/23/2010	$15.16
			$4,031.76
NELSON Q NEWBILL	FRASIER TIRE S62800024	05/28/2010	$1,893.95
	PROFLEET OF THE CARO	06/02/2010	$106.96
	DYNAMIC TRUCK REPAIR I	06/21/2010	$952.45
	DYNAMIC TRUCK REPAIR I	06/22/2010	$831.62
	BLUESTEIN WHOLESALE COMPA	06/25/2010	$90.68
			$3,875.66
NETTIE N WHITE	MICHAELS #2113	06/09/2010	$19.25
	ACUHO-I	06/15/2010	$1,462.00
	4IMPRINT	06/23/2010	$1,165.08
	WORLD FUTURE SOCIETY	06/24/2010	$118.00
			$2,764.33
NICK E STINES	PALMETTO ACE HOMECENTE	06/02/2010	$23.98
	SYX TIGERDIRECTINC	06/06/2010	$117.00
	Amazon.com	06/08/2010	$25.57
	AMAZON MKTPLACE PMTS	06/08/2010	$739.99
	SYX TIGERDIRECTINC	06/08/2010	$119.99
	SYX TIGERDIRECTINC	06/09/2010	$336.64
	AMAZON MKTPLACE PMTS	06/09/2010	$34.98
	SYX TIGERDIRECTINC	06/29/2010	$79.00
			$1,477.15
NOLAN T RUSSELL III	ENVIRONMENTAL COUSULTING	06/21/2010	$650.00
			$650.00
NOVELLA F BESKID	STAPLES BUSINE00348045	06/08/2010	$31.04
	STAPLES BUSINE00348045	06/08/2010	$59.86

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Cardholder	Vendor Name	Purchase Date	Amount
NOVELLA F BESKID	STAPLES BUSINE00348045	06/09/2010	$24.95
	LORICK OFFICE PRODUCTS 1	06/28/2010	$1,758.01
			$1,873.86
OREE ALSTON JR	BAKER DIST CO 541	06/01/2010	$7.98
	RICHLAND INDUSTRIAL	06/01/2010	$14.09
	C C DICKSON CO 1002	06/03/2010	$204.33
	MCCALLS SUPPLY INC 07	06/02/2010	$70.04
	GRAYBAR ELECTRIC COMPANY	06/05/2010	$4.41
	EPTING DISTRIBUTORS INC 1	06/04/2010	$210.21
	BAKER DIST CO 541	06/16/2010	$91.10
	WW GRAINGER	06/17/2010	$1,195.08
	BAKER DIST CO 541	06/17/2010	$34.51
	BAKER DIST CO 541	06/22/2010	$13.84
	RICHLAND INDUSTRIAL	06/24/2010	$101.95
	RICHLAND INDUSTRIAL	06/24/2010	$71.92
	RICHLAND INDUSTRIAL	06/25/2010	$12.21
	GALAXY HARDWARE INC	06/24/2010	$26.54
	BAKER DIST CO 541	06/25/2010	$61.41
	BAKER DIST CO 541	06/25/2010	$11.57
			$2,131.19
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO IN	06/02/2010	$57.31
	THE KEY SHOP	06/03/2010	$64.20
	LOWES #00499	06/21/2010	$142.18
	GATEWAY SUPPLY CP	06/22/2010	$5.32
	GRAYBAR ELECTRIC	06/23/2010	$24.65
			$293.66
PAIGE N MADRID	FORBES MARKETING GROUP	06/08/2010	$989.50
	STAPLES BUSINE00348045	06/14/2010	$127.76
			$1,117.26
PAMELA B BOWMAN	JARRETTS JUNGLE	06/24/2010	$60.00
			$60.00
PAMELA D RUDD	BIO RELIANCE CORPORATION	06/09/2010	$310.00
	TOTAL MRO	06/11/2010	$628.32
	WAL-MART #1286	06/11/2010	$36.86
	FINE SCIENCE TOOLS INC	06/21/2010	$71.00
			$1,046.18
PAMELA H RIDDLE	THOMSON WEST TCD	06/09/2010	$502.37
	OFFICE DEPOT #2349	06/17/2010	$53.49
			$555.86
PAMELA R MELTON	HOBBY LOBBY #342	06/17/2010	$7.97
	THE CHRONICLE	06/24/2010	$260.00
			$267.97
PAMELA S GILLAM	SEISINT DBA ACCURIN	06/10/2010	$321.00
			$321.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE M MORIARTY	Amazon Prime	06/03/2010	$79.00
	APS TECH - LACIE STORE	06/15/2010	$169.99
	PSYCHOLOGY SOFTWARE TOOL	06/17/2010	$1,630.00
	FEDEX 873043181636	06/23/2010	$29.21
			$1,908.20
PATRICIA A MCCLAIN	BLANKFOLDER	06/03/2010	$1,347.66
	FORMS AND SUPPLY - AOPD	06/04/2010	$26.26
	DOVE DATA PRODUCTS INC	06/04/2010	$36.69
	ONLINESTORES.COM FLAGS	06/10/2010	$42.32
	BCT SOUTH CAROLINA	06/10/2010	$16.80
	NASPA E-COMMERCE	06/10/2010	$99.00
	HOBBY LOBBY #289	06/10/2010	$85.58
	NASPA E-COMMERCE	06/14/2010	$649.00
	VZWRLSS-IVR VE	06/21/2010	$66.93
	THE CHRONICLE	06/22/2010	$57.77
	STUDENT SUPPLY	06/24/2010	$79.87
	BCT SOUTH CAROLINA	06/24/2010	$16.80
	FORMS AND SUPPLY - AOPD	06/25/2010	$202.24
			$2,726.92
PATRICIA D JOHN	THE UPS STORE #1500	06/09/2010	$31.01
	STAPLES 00111906	06/16/2010	$64.19
	ETA CUISENAIRE-2	06/04/2010	$758.05
	AMAZON MKTPLACE PMTS	06/23/2010	$61.25
	STAPLES BUSINE00348045	06/24/2010	$585.28
			$1,499.78
PATRICIA DEDMAN	MASTER CLEANERS	06/10/2010	$16.17
	FEDEX 798753855385	06/21/2010	$20.09
	ATTM 870325969 NBI	06/25/2010	$103.55
	VISUALTHESAURUS.COM	06/25/2010	$19.95
	MERRIAM WEBSTER	06/29/2010	$29.95
			$189.71
PATRICIA K TANNER	WWW.NEWEGG.COM	06/02/2010	$674.98
	VZWRLSS APOCC VISE	06/12/2010	$76.53
	FISHER SCI CHI	06/16/2010	$135.00
	SALUDA SHOALS PARK	06/28/2010	$115.00
	SMUGMUG PHOTO	06/29/2010	$6.63
			$1,008.14
PATRICIA PETTY	IMAGING TECHNOLOGIES 313	06/04/2010	$112.00
	IMAGING TECHNOLOGIES 313	06/09/2010	$25.68
	DRYTAC CORPORATION	06/07/2010	$22.33
	IMAGING TECHNOLOGIES 313	06/14/2010	$33.60
	PIEDMONT PLASTICS CL	06/15/2010	$1,233.88
	GBC ECOMMERCE	06/18/2010	$334.09
	TPM COLUMBIA	06/17/2010	$10.70
			$1,772.28

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	06/11/2010	$157.28
	FORMS AND SUPPLY - AOPD	06/10/2010	$302.54
			$459.82
PATRICK B O KEEFE	MENTOR GRAPHICS CORP	06/08/2010	$500.00
	DMI DELL HIGHER EDUC	06/11/2010	$1,048.21
	DMI DELL HIGHER EDUC	06/11/2010	$331.68
	DELL SALES & SERVICE	06/16/2010	$32.09
	DELL SALES & SERVICE	06/16/2010	$32.09
	DELL SALES & SERVICE	06/21/2010	$917.35
	CABLE & CONNECTIONS INC	06/23/2010	$282.35
	AMAZON MKTPLACE PMTS	06/24/2010	$782.40
			$3,926.17
PATRICK BLACKWELL	VZWRLSS-IVR VE	06/02/2010	$72.23
	FEDEX 869662862731	06/09/2010	$42.24
	FEDEX 869662862856	06/09/2010	$13.40
	FEDEX 869662862753	06/09/2010	$12.53
	AT&T QD GAC	06/09/2010	$469.05
	1800GOFEDEX 10010007	06/15/2010	$34.10
	1800GOFEDEX 10010007	06/15/2010	$33.64
	FORMS AND SUPPLY - AOPD	06/16/2010	$89.55
	FEDEX 869662862742	06/18/2010	$37.46
	FEDEX 860782177592	06/24/2010	$16.23
	FEDEX 869662862867	06/24/2010	$24.59
			$845.02
PATRICK J HUFFMAN	UNITED REFRIG BR #U2	06/04/2010	$35.34
	RICHLAND INDUSTRIAL	06/15/2010	$20.72
			$56.06
PATRICK L FERGUSON	SIGMA ALDRICH US	06/10/2010	$153.46
	VWR INTERNATIONAL INC	06/22/2010	$77.11
			$230.57
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	06/03/2010	$204.24
			$204.24
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	06/12/2010	$49.81
			$49.81
PAUL E LINDLER JR	FERGUSON ENT #1891	06/07/2010	$32.68
	FERGUSON ENT #1891	06/07/2010	$51.40
	LOWES #00499	06/10/2010	$140.45
	FERGUSON ENT #1891	06/22/2010	$10.44
	LOWES #00499	06/23/2010	$15.95
			$250.92
PAUL ELEAZER	STAPLES DIRECT00209908	06/10/2010	$112.33
	APL APPLE ONLINE STORE	06/19/2010	$73.83
	WEBEX WEBEX.COM	06/23/2010	$936.00
			$1,122.16

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 798791510739	06/27/2010	$16.73
			$16.73
PAULETTE R JIMENEZ	MEDIA EDUCATION FOUNDATIO	06/01/2010	$304.95
	BEST BUY 00002642	06/03/2010	$35.30
	DMI DELL HIGHER EDUC	06/05/2010	$202.77
	DMI DELL HIGHER EDUC	06/14/2010	$1,515.72
	LOWES #00385	06/14/2010	$74.77
	OFFICEMAX CT IN#233557	06/16/2010	$115.00
	FEDEX 04966323	06/16/2010	$14.43
			$2,262.94
PEGGY G NUNN	OFFICEMAX CT IN#974728	06/02/2010	$129.10
	OFFICEMAX CT IN#078864	06/08/2010	$42.04
	FORMS AND SUPPLY - AOPD	06/09/2010	$37.40
	COLUMBIA FLAG & DISPLAY	06/17/2010	$1,006.05
			$1,214.59
PEGGY S BREELAND	FORMS AND SUPPLY - AOPD	06/17/2010	$326.72
	FORMS AND SUPPLY-AOPD	06/25/2010	$96.29
	FORMS AND SUPPLY - AOPD	06/25/2010	$44.94
			$467.95
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	06/01/2010	$45.48
	OFFICEMAX CT IN#961804	06/02/2010	$311.52
	VZWRLSS APOCC VISE	06/06/2010	$73.94
	VZWRLSS APOCC VISE	06/08/2010	$78.23
	RYDER ENGRAVING INC	06/09/2010	$52.50
	OFFICEMAX CT IN#158523	06/11/2010	$43.32
	FORMS AND SUPPLY - AOPD	06/11/2010	$178.26
	FORMS AND SUPPLY - AOPD	06/14/2010	$29.06
	FORMS AND SUPPLY - AOPD	06/14/2010	$9.44
			$821.75
PENELOPE M AL EMAM	MEDISPELL	06/15/2010	$43.95
	ARTICULATE GLOBAL INC	06/15/2010	$349.50
			$393.45
PHILLIP S CROCKER	SUMMIT FILTRATION LLC	06/01/2010	$184.12
	LOWES #01986	06/07/2010	$19.04
	C C DICKSON CO 1019	06/15/2010	$34.34
	JOHNSTONE SUPPLY-S'BURG	06/15/2010	$11.51
	BAKER DIST CO 579	06/18/2010	$25.65
	PATTON'S INC	06/17/2010	$74.38
	JOHNSTONE SUPPLY-S'BURG	06/21/2010	$236.83
	C C DICKSON CO 1019	06/23/2010	$14.16
	EMPIRE EQUIPMENT DIST	06/22/2010	$200.92
	EMPIRE EQUIPMENT DIST	06/23/2010	$208.85
	ODOM ACE HARDWARE INC	06/25/2010	$10.06
	JOHNSTONE SUPPLY-S'BURG	06/25/2010	$10.67
			$1,030.53

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	SHI CORP	06/01/2010	$29.92
	APL APPLE ONLINE STORE	06/04/2010	$299.00
	METROCALL/ARCH WIRE	06/06/2010	$21.93
	MORRIS COMMUNICATIONS	06/08/2010	$46.42
	LYNDA.COM	06/09/2010	$25.00
	RICHLAND INDUSTRIAL	06/11/2010	$87.69
	NYCELL- WHOLESALE	06/11/2010	$43.18
	ATT ADVERTISING SOLS	06/16/2010	$1,643.40
	MILLERS OF COLUMBIA INC	06/17/2010	$1,493.49
	LIVEPERSON/HUMANCLICK	06/17/2010	$249.00
	APPLIED VIDEO SYSTEMS INC	06/21/2010	$211.79
	FEDEX 870319931580	06/27/2010	$12.83
	FEDEX 870319931616	06/27/2010	$8.43
			$4,172.08
PRISCHILLA S RAMSEY	FORMS AND SUPPLY - AOPD	06/15/2010	$188.65
	FORMS AND SUPPLY - AOPD	06/15/2010	$7.61
			$196.26
QIANG GAO	WAL-MART #4379	05/30/2010	$6.39
	VWR INTERNATIONAL INC	06/08/2010	$115.92
	VWR INTERNATIONAL INC	06/18/2010	$160.43
	VWR INTERNATIONAL INC	06/18/2010	$33.68
			$316.42
QIANG LIU	BESTBUYCOM 88994009	06/10/2010	$74.89
	OFFICE DEPOT #2349	06/22/2010	$1.06
	FEDEX 872287894975	06/27/2010	$27.28
			$103.23
QUINTON S BOLIN	CAROLINA CHILLERS INC	06/03/2010	$481.25
	RICHLAND INDUSTRIAL	06/10/2010	$26.29
	FEDEX 872287885867	06/11/2010	$42.93
	WAL-MART #4521	06/14/2010	$18.15
			$568.62
R S QHALID FAREED	LOWES #01064	06/03/2010	$22.22
	IDEAL VACUUM PRODUCTS, LL	06/15/2010	$870.00
	APPLIED VACUUM TECHNOLOG	06/16/2010	$910.37
	THE UPS STORE #3770	06/16/2010	$556.21
	LOWES #00499	06/17/2010	$37.63
	LOWES #01064	06/17/2010	$39.54
	WM SUPERCENTER	06/17/2010	$2.97
	LOWES #00499	06/17/2010	$177.98
	LOWES #01064	06/18/2010	$6.87
	LOWES #00499	06/17/2010	$118.18
			$2,741.97
RACHEL COLEMAN	DMI DELL HIGHER EDUC	06/03/2010	$199.98
	DMI DELL HIGHER EDUC	06/04/2010	$87.99
	AMAZON MKTPLACE PMTS	06/04/2010	$69.98

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLEMAN	NATL ASSOC OF PED NURSE	06/04/2010	$56.00
	AMAZON MKTPLACE PMTS	06/07/2010	$199.14
	OFFICEMAX CT IN#076324	06/08/2010	$53.05
	STAMPS-SIGNS-BANNERS.COM	06/08/2010	$81.72
	WWW.NEWEGG.COM	06/14/2010	$522.34
			$1,270.20
RACHEL E CARR	OFFICE DEPOT #2349	06/01/2010	$64.13
	UNITED RENTALS	06/03/2010	$256.50
	LOWES #00433	06/09/2010	$8.95
	LESLIE'S POOLMART	06/09/2010	$926.70
	SUNBELT RENTALS #009	06/10/2010	$454.17
	HATCHIK SUPPLY CO	06/11/2010	$81.42
	CAROLINA SCREEN PRINTERS	06/10/2010	$347.75
	CAROLINA SCREEN PRINTERS	06/10/2010	$333.84
	HATCHIK SUPPLY CO	06/22/2010	$201.79
	CAROLINA SCREEN PRINTERS	06/24/2010	$242.89
			$2,918.14
RACHEL S SINGLETON	ROBOZ SURGICAL INSTRUMENT	06/03/2010	$294.60
	SIGMA ALDRICH US	06/04/2010	$207.29
	HOBBY LOBBY #342	06/08/2010	$3.84
	FISHER SCI CHI	06/10/2010	$75.92
	AMAZON MKTPLACE PMTS	06/13/2010	$80.26
			$661.91
RACHEL S STROMAN	VWR INTERNATIONAL INC	06/16/2010	$44.60
	VWR INTERNATIONAL INC	06/22/2010	$121.86
			$166.46
RAJA FAYAD	WWW RESEARCHDIETS COM	06/02/2010	$828.00
	BIO RAD Rajaya Fayad	06/04/2010	$255.61
	WAL-MART #1164	06/23/2010	$3.89
	OFFICE DEPOT #2580	06/24/2010	$36.10
	AMAZON MKTPLACE PMTS	06/28/2010	$209.49
	SANTA CRUZ BIOTECHNOLOGY	06/29/2010	$283.50
			$1,616.59
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	06/17/2010	$847.80
			$847.80
RALF W GOTHE	1558PAYPAL EXPUSE	06/08/2010	$1.95
	RIDGE EQUIPMENT COMPANY	06/10/2010	$61.04
			$62.99
RAMESH KRISHNA	VWR INTERNATIONAL INC	06/01/2010	$56.32
	FISHER SCI ATL	06/02/2010	$128.95
	STREM CHEMICALS, INC.	06/11/2010	$69.66
	VWR INTERNATIONAL INC	06/23/2010	$27.63
			$282.56
RANDI K BALDWIN	DKC DIGI KEY CORP	06/11/2010	$46.85

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	06/11/2010	$20.84
	Amazon.com	06/11/2010	$30.76
	WWW.NEWEGG.COM	06/19/2010	$639.08
	APL APPLE ONLINE STORE	06/19/2010	$20.33
	WWW.NEWEGG.COM	06/18/2010	$1,511.46
	APL APPLE ONLINE STORE	06/22/2010	$212.93
	APL APPLE ONLINE STORE	06/22/2010	$1,624.26
	SYX TIGERDIRECT.COM	06/21/2010	$269.94
	SYX TIGERDIRECT.COM	06/22/2010	$49.99
	BUY.COM	06/25/2010	$305.37
			$4,731.81
RANDY A TURNER	SIMPSONS ACE HARDWARE	06/15/2010	$46.00
			$46.00
RANDY E NEWTON	SHUMAN OWENS SUPPLY CO IN	06/23/2010	$52.00
			$52.00
RASHED H BHUIYAN	MINI CIRCUITS-MO	06/02/2010	$40.70
	LOWES #00385	06/05/2010	$2.21
	LOWES #00385	06/07/2010	$181.95
	RADIOSHACK COR00196360	06/08/2010	$14.96
	DKC DIGI KEY CORP	06/12/2010	$46.87
	LOWES #00499	06/17/2010	$9.28
	SPARKFUN ELECTRONICS	06/17/2010	$52.55
	CABLE & CONNECTIONS INC	06/17/2010	$34.24
			$382.76
RAY E SHEALY	LOWES #01066	05/31/2010	$13.88
	LOWES #01066	05/31/2010	$11.68
	SMITH & JONES JANITORIAL	06/16/2010	$338.98
			$364.54
RAY J EDMONDS	STAPLES 00106567	06/02/2010	$96.24
	SPRINT WIRELESS	06/09/2010	$61.60
	THE UPS STORE #2675	06/09/2010	$91.44
	SOUTH BAY CIRCUTS	06/25/2010	$2,409.85
			$2,659.13
RAYMOND G WISE	SOUTHLAND EQUIP SERVICE	06/01/2010	$87.69
	OFFICE DEPOT #2349	06/22/2010	$105.91
			$193.60
RAYMOND H FAIL	BURNS AUTO PARTS INC	05/31/2010	$66.03
	FRASIER TIRE S62800024	05/28/2010	$462.08
	INTERSTATE BATTERY SYSTEM	06/01/2010	$88.62
	CAROLINA INTL TRUCKS	06/01/2010	$157.29
	PALMETTO KUSTOM KARTZ LLC	06/04/2010	$80.25
	FRASIER TIRE S62800024	06/04/2010	$58.89
	FRASIER TIRE S62800024	06/07/2010	$278.01
	FRASIER TIRE S62800024	06/07/2010	$104.13
	NORDANS TRIM SHOP	06/07/2010	$231.12

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	GOODYEAR AUTO SVS CT 2323	06/08/2010	$127.54
	LEE TRANSPORT	06/10/2010	$428.00
	INTERSTATE BATTERY SYSTEM	06/11/2010	$98.25
	CARQUEST 01013119	06/11/2010	$9.52
	LOVE CHEVROLET PARTS AND	06/11/2010	$17.37
	GALEANA CHRYSLER CASHI	06/14/2010	$318.37
	CARQUEST 01013119	06/15/2010	$36.86
	DAVES TRANSMISSION	06/16/2010	$1,400.00
	PALMETTO LAWN & LEISURE I	06/18/2010	$121.16
	FRASIER TIRE S62800024	06/25/2010	$75.80
	NAPA AUTO PARTS 1015006	06/29/2010	$38.74
			$4,198.03
RAYMOND L SAXON	BRABHAM'S NURSERY & LANDS	05/31/2010	$53.45
	LOWES #00499	06/03/2010	$52.30
	LOWES #00499	06/16/2010	$148.05
	GATEWAY SUPPLY CP	06/17/2010	$42.65
	GATEWAY SUPPLY CP	06/17/2010	$18.38
	CAROLINA PCO SUPPLY COLA	06/25/2010	$28.89
			$343.72
RAYMOND THOMPSON	CVS PHARMACY #830	05/31/2010	$17.30
	VWR INTERNATIONAL INC	06/02/2010	$179.85
	VACUMETRICS INC.	06/07/2010	$363.00
	CVS PHARMACY #830	06/14/2010	$6.62
	VWR INTERNATIONAL INC	06/17/2010	$138.28
			$705.05
RAYMOND TORRES	VZWRLSS APOCC VISE	06/20/2010	$56.09
	VZWRLSS APOCC VISE	06/20/2010	$108.10
			$164.19
REBECCA D LAMB	Amazon.com	06/02/2010	$447.26
	Amazon.com	06/04/2010	$29.56
	Amazon.com	06/05/2010	$73.90
	SPARTAN CUSTOM LLC	06/10/2010	$590.76
			$1,141.48
REBECCA L FREY	VWR INTERNATIONAL INC	06/02/2010	$94.40
	MCMASTER-CARR	06/03/2010	$42.20
	FISHER SCI CHI	06/11/2010	$145.53
	FISHER SCI CHI	06/18/2010	$68.40
			$350.53
REBECCA M ROBERTS	FORMS AND SUPPLY - AOPD	06/03/2010	$383.06
	ROSE TALBERT PAINT COMPAN	06/22/2010	$86.62
	ROSE TALBERT PAINT COMPAN	06/23/2010	$35.64
			$505.32
REBECCA S MOODY	DOLLAR-GENERAL #8950	06/03/2010	$64.20
	BLUESTEIN WHOLESALE COMPA	06/07/2010	$83.46
	CVS PHARMACY #830	06/14/2010	$51.34

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S MOODY	HAMMOND METAL FABRICATORS	06/15/2010	$749.00
	FRS INC	06/16/2010	$2,011.49
	BLUESTEIN WHOLESALE COMPA	06/21/2010	$41.20
	BLUESTEIN WHOLESALE COMPA	06/21/2010	$126.96
	WW GRAINGER	06/24/2010	$61.76
			$3,189.41
REGINALD D ROMEO	CAPITAL SUPPLY-COLUMBIA	06/01/2010	$193.51
	LOWES #00433	06/06/2010	$77.83
	ROSE TALBERT PAINT COMPAN	06/11/2010	$133.22
	ROSE TALBERT PAINT COMPAN	06/15/2010	$407.58
	GRAYBAR ELECTRIC COMPANY	06/16/2010	$412.85
	GRAYBAR ELECTRIC	06/19/2010	$176.49
	ROSE TALBERT PAINT COMPAN	06/21/2010	$42.76
	ROSE TALBERT PAINT COMPAN	06/28/2010	$461.64
	GRAYBAR ELECTRIC COMPANY	06/29/2010	$91.21
			$1,997.09
REKHA PATEL	INTEGRATED DNA TECHNLGS	06/08/2010	$42.50
	FISHER SCI CHI	06/24/2010	$142.12
	INTEGRATED DNA TECHNLGS	06/25/2010	$64.80
			$249.42
RENDA E MONTFORD	MURR'S PRINTING	06/01/2010	$37.41
	OFFICEMAX CT IN#000154	06/03/2010	$171.75
	PODS #115	06/04/2010	$117.70
	STAPLES BUSINE00348045	06/03/2010	$48.00
	GAL GALLS INC	06/08/2010	$437.67
	THE ISLAND PACEKT	06/07/2010	$2,032.00
	OFFICEMAX CT IN#138488	06/10/2010	$152.21
	GOOGLE TigerSupplies	06/10/2010	$605.11
	STAPLES BUSINE00348045	06/09/2010	$195.98
	IMAGISTICSINV 203497310	05/26/2010	$12.84
	STAPLES BUSINE00348045	06/10/2010	$33.97
	STAPLES BUSINE00348045	06/11/2010	$206.85
	GAL GALLS INC	06/15/2010	$158.56
	GAL GALLS INC	06/16/2010	$158.56
	STAPLES BUSINE00348045	06/16/2010	$49.69
	MEDIAMEGAMALL.COM	06/18/2010	$78.17
	STAPLES BUSINE00348045	06/17/2010	$33.64
	STAPLES BUSINE00348045	06/17/2010	$109.07
	OFFICEMAX CT IN#341965	06/21/2010	$53.33
	OFFICEMAX CT IN#341892	06/21/2010	$205.96
	OFFICEMAX CT IN#341842	06/21/2010	$41.26
	OFFICEMAX CT IN#341816	06/21/2010	$98.75
	INTEGRAL SOLUTION GROUP	06/21/2010	$1,447.71
	OFFICEMAX CT IN#341808	06/21/2010	$275.89
	OFFICEMAX CT IN#341957	06/21/2010	$97.53
	OFFICEMAX CT IN#341971	06/21/2010	$32.51

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	OFFICEMAX CT IN#341911	06/21/2010	$184.02
	LANDSENDBUSINESS	06/23/2010	$81.81
	THE ISLAND PACEKT	06/21/2010	$1,879.00
	STAPLES BUSINE00348045	06/22/2010	$153.02
	STAPLES BUSINE00348045	06/22/2010	$59.96
	DEX ONE 01 OF 01	06/25/2010	$625.82
	FELVER DESIGN SIGN STUDIO	06/24/2010	$225.00
			$10,100.75
RENEE H CONNOLLY	TGT TARGET.COM	06/24/2010	$192.30
	TGT TARGET.COM	06/23/2010	$201.89
	FORMS AND SUPPLY - AOPD	06/24/2010	$138.94
			$533.13
RENEE L RESCHKE	AMERICAN PRINTING INK	06/01/2010	$267.10
	FREEMAN GRAPHIC SYSTEM	06/03/2010	$545.28
	FRANKLINESTIMATESERVCS	06/04/2010	$219.00
	SUPERIOR PRINTING INK	06/04/2010	$739.79
	GBC ECOMMERCE	06/09/2010	$45.51
	XPERT IMAGE, INC	06/08/2010	$1,045.00
	XITRON, INC	06/09/2010	$137.00
	HEIDELBERG USA INC	06/11/2010	$1.00
	HEIDELBERG USA INC	06/11/2010	$436.83
	GBC ECOMMERCE	06/15/2010	$191.61
	HEIDELBERG USA INC	06/17/2010	$119.26
	ISTOCK INTERNATIONAL	06/17/2010	$96.25
	HEIDELBERG USA INC	06/17/2010	$1.00
	FREEMAN GRAPHIC SYSTEM	06/21/2010	$545.28
	XITRON, INC	06/21/2010	$135.00
	AC MOORE STR #77	06/25/2010	$15.54
	LOWES #00385	06/25/2010	$1.33
			$4,541.78
RENEE R SEWELL	FEDEX 752622410006821	06/02/2010	$18.66
	FEDEX 752622410006814	06/02/2010	$6.29
	FEDEX 305015135227	06/02/2010	$10.00
	FEDEX 752622410006838	06/02/2010	$13.72
	FEDEX 752622410006869	06/16/2010	$10.57
	FEDEX 752622410006852	06/16/2010	$11.03
	FEDEX 752622410006876	06/16/2010	$10.47
	FEDEX 305016534655	06/16/2010	$20.00
	FEDEX 752622410006883	06/16/2010	$5.13
	FEDEX 752622410006845	06/16/2010	$11.03
	FEDEX 305017234931	06/23/2010	$20.00
	FEDEX 752622410006890	06/23/2010	$6.93
	FEDEX 752622410006906	06/23/2010	$12.27
	FEDEX 752622410006913	06/23/2010	$16.55
			$172.65
RHONDA CAMPBELL	STAPLES BUSINE00348045	06/04/2010	$28.65

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	STAPLES BUSINE00348045	06/11/2010	$57.30
	EXTENSIS, INC.	06/11/2010	$937.65
	OFFICEMAX CT IN#193066	06/15/2010	$276.50
	FARONICS TECHNOLOGIES USA	06/17/2010	$1,304.85
	SHI CORP	06/24/2010	$1,624.77
	FORMS AND SUPPLY - AOPD	06/23/2010	$202.10
	SHI CORP	06/23/2010	$23.27
	STAPLES BUSINE00348045	06/23/2010	$57.30
	OBERON, INC.	06/24/2010	$1,249.25
			$5,761.64
RHONDA H GIBSON	CLASSICAL VOCAL REPRINTS	05/30/2010	$299.00
	Amazon.com	06/01/2010	$26.99
	SHEETMUSICPLUS.COM	06/02/2010	$536.65
	DORN PUBLICATIONS, INC	06/05/2010	$14.00
	DORN PUBLICATIONS, INC	06/04/2010	$715.48
	Amazon.com	06/07/2010	$44.69
	U OF IL ONLINE PAYMENT	06/07/2010	$43.00
	THEODORE PRESSER COMPANY	06/08/2010	$950.00
	AMAZON MKTPLACE PMTS	06/11/2010	$5.93
	DORN PUBLICATIONS, INC	06/12/2010	$17.00
	DORN PUBLICATIONS, INC	06/11/2010	$852.40
	PAYPAL ORDER	06/10/2010	$21.00
	PAYPAL ARKIVMUSICL	06/15/2010	$17.98
	AT&T TLG GAC	06/16/2010	$132.22
	MAPES PIANO STRING CO	06/17/2010	$275.30
	AMAZON MKTPLACE PMTS	06/18/2010	$61.86
	CELUMBRA	06/23/2010	$567.06
	SHAR PRODUCTS	06/23/2010	$499.96
	DORN PUBLICATIONS, INC	06/26/2010	$621.12
	Amazon.com	06/28/2010	$53.53
	SHEETMUSICPLUS.COM	06/28/2010	$501.15
	Amazon.com	06/28/2010	$32.02
	Amazon.com	06/28/2010	$156.93
	Amazon.com	06/28/2010	$12.00
	Amazon.com	06/30/2010	$29.16
			$6,486.43
RICHARD A LONG	SIGMA ALDRICH US	06/16/2010	$59.36
	FISHER SCI ATL	06/26/2010	$25.46
			$84.82
RICHARD A WEBB	APPLIED PHYSICS	06/07/2010	$1,061.12
	MOUSER ELECTRONICS DIS	06/10/2010	$64.36
	NATIONAL WELDERS #05	06/10/2010	$58.88
	DMI DELL BUS ONLINE	06/15/2010	$960.85
			$2,145.21
RICHARD D ADAMS	KEMTECH AMERICA INC	06/09/2010	$168.75
	FORMS AND SUPPLY - AOPD	06/17/2010	$35.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$204.48
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	06/01/2010	$186.40
	CARQUEST 01013119	06/01/2010	$268.76
	CARQUEST 01013119	06/02/2010	$350.48
	CARQUEST 01013119	06/02/2010	$6.09
	CARQUEST 01013119	06/02/2010	$2.13
	CARQUEST 01013119	06/04/2010	$33.69
	CARQUEST 01013119	06/03/2010	$3.18
	CARQUEST 01013119	06/03/2010	$3.84
	CARQUEST 01013119	06/03/2010	$4.78
	CARQUEST 01013119	06/04/2010	$62.25
	CARQUEST 01013119	06/03/2010	$24.59
	CARQUEST 01013119	06/07/2010	$3.68
	WW GRAINGER	06/09/2010	$9.62
	FRASIER TIRE S62800024	06/09/2010	$107.71
	CARQUEST 01013119	06/09/2010	$19.77
	CARQUEST 01013119	06/09/2010	$21.91
	CARQUEST 01013119	06/11/2010	$16.05
	CARQUEST 01013119	06/10/2010	$8.23
	CLASSIC FORD OF COLUMBIA	06/14/2010	$95.33
	CARQUEST 01013119	06/14/2010	$259.00
	CARQUEST 01013119	06/14/2010	$2.34
	CLASSIC FORD OF COLUMBIA	06/15/2010	$37.84
	CARQUEST 01013119	06/15/2010	$74.86
	CLASSIC FORD OF COLUMBIA	06/16/2010	$16.04
	DYNAMIC TRUCK REPAIR I	06/16/2010	$450.21
	CARQUEST 01013119	06/16/2010	$3.65
	DEMPSEY'S AUTO SERVICE	06/16/2010	$80.88
	CLASSIC FORD OF COLUMBIA	06/17/2010	$12.59
	AUTO SAFETY GLASS AND	06/17/2010	$20.00
	CARQUEST 01013119	06/17/2010	$148.47
	CARQUEST 01013119	06/21/2010	$17.09
	CARQUEST 01013119	06/21/2010	$7.15
	CARQUEST 01013119	06/22/2010	$221.48
	GALEANA CHRYSLER PARTS	06/22/2010	$117.17
	CAMPBELL'S GARAGE	06/21/2010	$350.00
	CARQUEST 01013119	06/23/2010	$346.86
	CARQUEST 01013119	06/24/2010	$31.19
	CARQUEST 01013119	06/24/2010	$24.59
	CARQUEST 01013119	06/24/2010	$141.45
	CARQUEST 01013119	06/25/2010	$3.69
	LOVE CHEVROLET #2 PARTS A	06/28/2010	$705.41
	CLASSIC FORD OF COLUMBIA	06/29/2010	$114.42
	CARQUEST 01013119	06/28/2010	$36.36
			$4,451.23
RICHARD G EVANS	BOUNDARY STREET COLLISION	06/15/2010	$1,424.65

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G EVANS	FIRSTLAB	06/16/2010	$286.75
			$1,711.40
RICHARD G VOGT	INTEGRATED DNA TECHNLGS	06/24/2010	$57.75
			$57.75
RICHARD L FAILE	ATTM 877955636 NBI	06/01/2010	$1,974.67
	THE HOME DEPOT 1112	05/31/2010	$6.39
	BEST BUY 00002709	06/08/2010	$674.09
	BARRACUDA NETWORKS	06/09/2010	$1,099.00
			$3,754.15
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	06/04/2010	$642.00
	MANTEK	06/10/2010	$368.93
	THE KEY SHOP	06/14/2010	$69.55
	DOWLING DOUBLE O ENTERPRI	06/21/2010	$85.60
	DOWLING DOUBLE O ENTERPRI	06/21/2010	$893.45
			$2,059.53
RICHARD MOAK	AMAZON MKTPLACE PMTS	06/11/2010	$708.53
	WRITEGUARD BUSINESS SOLU	06/12/2010	$968.27
	Amazon.com	06/15/2010	$87.80
	E-FILLIATE	06/14/2010	$218.89
	NA.STORE.PGP.COM	06/18/2010	$274.00
	DMI DELL HIGHER EDUC	06/22/2010	$69.29
	Amazon.com	06/22/2010	$297.81
			$2,624.59
RICHARD SCOTT VERZYL	APL APPLE ONLINE STORE	06/06/2010	$41.73
	Kindle Charges	06/12/2010	$0.30
	Amazon Services-Kindle	06/27/2010	$8.42
	VZWRLSS APOCC VISE	06/26/2010	$41.25
			$91.70
RICK M CONNOR	LOWES #01064	06/01/2010	$63.40
	WAL-MART #1286	06/03/2010	$45.34
	LOWES #01064	06/04/2010	$43.87
	WATER & POWER TECH INC	06/04/2010	$60.77
	LOWES #01064	06/04/2010	$305.21
	LOWES #01064	06/04/2010	$12.42
	LOWES #01064	06/04/2010	$11.84
	LOWES #01064	06/04/2010	$26.71
	ROSE TALBERT PAINT COMPAN	06/08/2010	$10.11
	TRITEK LLC	06/07/2010	$571.79
	RADIOSHACK COR00196089	06/08/2010	$3.20
	LOWES #01064	06/09/2010	$129.53
	LOWES #01064	06/09/2010	$32.00
	LOWES #01064	06/10/2010	$13.18
	LOWES #01064	06/11/2010	$1.82
	LOWES #01064	06/11/2010	$3.19
	LOWES #01064	06/11/2010	$7.46

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	WM SUPERCENTER	06/11/2010	$6.42
	CED #1140	06/14/2010	$255.73
	LOWES #01064	06/14/2010	$16.36
	LOWES #01064	06/14/2010	$90.95
	LOWES #01064	06/14/2010	$20.54
	LOWES #01064	06/15/2010	$337.56
	GATEWAY SUPPLY CP	06/14/2010	$5.90
	SHERWIN WILLIAMS #2767	06/18/2010	$694.92
	LOWES #01064	06/18/2010	$22.26
	ROSE TALBERT PAINT COMPAN	06/18/2010	$9.11
	LOWES #01064	06/21/2010	$131.40
	LOWES #01064	06/21/2010	$9.63
	UPS 0640211036	06/22/2010	$36.00
	TRITEK LLC	06/21/2010	$2,450.00
	TRITEK LLC	06/21/2010	$270.00
	TRITEK LLC	06/22/2010	$2,450.00
	GRAHL ELECTRIC SUPPLY CO	06/23/2010	$387.88
	H2O FILTERS	06/23/2010	$527.00
	BAKER DIST CO 541	06/24/2010	$42.27
	TRAYCO OF SC INC	06/23/2010	$150.88
	LOWES #01064	06/24/2010	$26.18
	RICHLAND INDUSTRIAL	06/24/2010	$49.07
	TRITEK LLC	06/23/2010	$560.00
	LOWES #01064	06/24/2010	$4.13
	GATEWAY SUPPLY CP	06/25/2010	$17.68
	LOWES #01064	06/28/2010	$19.33
	LOWES #01064	06/28/2010	$274.66
	LOWES #01064	06/28/2010	$2.10
	LOWES #01064	06/29/2010	$4.24
	LOWES #01064	06/29/2010	$7.88
			$10,221.92
RICO R REED	VZWRLSS APOCC VISE	06/04/2010	$70.41
	MAGAZINE PROCESSING	06/04/2010	$90.00
	GLOBAL EXPERIENCE SPEC	06/17/2010	$146.37
	BIGSTOCKPHOTO.COM	06/22/2010	$29.00
			$335.78
ROBERT A YANCEY	DMI DELL ARB BUS	06/08/2010	$2,042.62
	BEST BUY 00002642	06/08/2010	$235.38
	WWW.NEWEGG.COM	06/11/2010	$262.98
	BEST BUY 00002709	06/11/2010	$85.59
	JAMES RIVER TECHNICA	06/23/2010	$1,725.00
			$4,351.57
ROBERT C THUNELL	VZWRLSS APOCC VISE	06/26/2010	$107.79
			$107.79
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	06/08/2010	$20.00
	NORFOLK WIRE & ELECTRONIC	06/08/2010	$13.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	06/08/2010	$504.07
	ACCU-TECH	06/22/2010	$234.00
	ACCU-TECH	06/22/2010	$70.00
			$842.00
ROBERT EASLER	CECIL MOORES REPAIR SE	06/01/2010	$91.83
	NODINE SMALL ENGINE REPAI	06/02/2010	$48.59
	CARQUEST 01013200	06/02/2010	$16.85
	THE POOL & SPA CONNECTION	06/02/2010	$169.26
	JDL LESCO 775	06/04/2010	$81.48
	ODOM ACE HARDWARE INC	06/04/2010	$70.47
	JDL LESCO 775	06/07/2010	$693.74
	ODOM ACE HARDWARE INC	06/07/2010	$16.90
	CALLAWAY AQUATICS	06/07/2010	$143.07
	UPSTATE EQUIPMENT REPAIR	06/08/2010	$298.21
	JDL LESCO 775	06/10/2010	$62.82
	BOILING SPRINGS TIRE	06/09/2010	$120.72
	GOLF CART SERVICE	06/10/2010	$1,386.28
	DYNA	06/18/2010	$318.75
	ZEE MEDICAL 07355142	06/17/2010	$185.09
	DYNA	06/18/2010	$198.87
	WP LAW VIII	06/21/2010	$33.23
	HARRISON'S WORKWEAR	06/22/2010	$127.19
	CECIL MOORES REPAIR SE	06/22/2010	$498.07
	BOILING SPRINGS TIRE	06/21/2010	$184.44
	BOILING SPRINGS SMALL ENG	06/21/2010	$78.00
	THE POOL & SPA CONNECTION	06/23/2010	$262.67
	JDL LESCO 775	06/24/2010	$53.70
	NODINE SMALL ENGINE REPAI	06/24/2010	$27.50
	BOILING SPRINGS TIRE	06/25/2010	$125.08
	WP LAW VIII	06/25/2010	$35.37
	ALLEN ORTON-SPARTAN	06/25/2010	$79.21
			$5,407.39
ROBERT HOLDEMAN JR	SEARS ROEBUCK 4474	06/17/2010	$1,054.60
	FORMS AND SUPPLY - AOPD	06/24/2010	$139.43
			$1,194.03
ROBERT L ELLIS JR	UU PERMISSIONS	06/19/2010	$135.00
	FEDEX 853234650125	06/18/2010	$19.94
			$154.94
ROBERT L PRICE	STAPLES DIRECT00209908	06/01/2010	$109.53
	STAPLES DIRECT00209908	06/01/2010	$85.51
	ECO-PRODUCTS	06/02/2010	$180.27
	VWR INTERNATIONAL INC	06/03/2010	$867.05
	BD BIOSCIENCES	06/07/2010	$1,637.40
	JACKSON IMMUNORESEARCH LA	06/10/2010	$444.50
	STAPLES 00103911	06/11/2010	$240.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,564.98
ROBERT M AMMONS	THE CHARLOTTE OBSVR SUB	06/01/2010	$137.80
	CAROLINA BIOLOGICAL SUPPL	06/02/2010	$39.04
	OFFICEMAX CT IN#157908	06/11/2010	$340.14
	BRODERBUND	06/14/2010	$46.20
	USI ED GOV	06/15/2010	$84.62
	C.P.P INC	06/14/2010	$195.00
	PHYSICAL EDUCATION EQU	06/15/2010	$19.45
	FORMS AND SUPPLY - AOPD	06/21/2010	$311.47
	WM SUPERCENTER	06/23/2010	$226.71
			$1,400.43
ROBERT N BRANDON	FORMS AND SUPPLY - AOPD	06/04/2010	$153.49
	FORMS AND SUPPLY - AOPD	06/04/2010	$22.42
	WM SUPERCENTER	06/23/2010	$20.20
			$196.11
ROBERT S NORMAN	INTEGRATED DNA TECHNLGS	06/01/2010	$59.85
	NEW ENGLAND BIOLABS, INC	06/01/2010	$197.00
	WWW.NEWEGG.COM	06/01/2010	$138.99
	WWW.NEWEGG.COM	06/01/2010	$50.30
	EPICENTRE TECH CORP.	06/01/2010	$267.00
	VWR INTERNATIONAL INC	06/03/2010	$126.56
	FISHER SCI ATL	06/04/2010	$94.08
	QIAGEN INC.	06/05/2010	$147.77
	USA SCIENTIFIC, INC.	06/03/2010	$497.21
	FISHER SCI ATL	06/04/2010	$312.83
	FISHER SCI ATL	06/08/2010	$273.10
	VWR INTERNATIONAL INC	06/10/2010	$315.00
	EPICENTRE TECH CORP.	06/10/2010	$267.00
	FISHER SCI ATL	06/22/2010	$90.81
	VWR INTERNATIONAL INC	06/25/2010	$116.00
			$2,953.50
ROBERT SPROUL	APL APPLE ONLINE STORE	06/02/2010	$62.06
	JOANN FABRIC #1127	06/05/2010	$8.54
	APL APPLE ONLINE STORE	06/12/2010	$119.00
	THORLABS INC	06/12/2010	$1,167.88
	DV WAREHOUSE	06/14/2010	$227.53
	A2ZCABLES INC	06/14/2010	$57.04
	APL APPLE ONLINE STORE	06/17/2010	$1,638.00
	THORLABS INC	06/16/2010	$428.20
	APL APPLE ONLINE STORE	06/20/2010	$34.20
	APL ITUNES	06/18/2010	$29.97
			$3,772.42
ROBERT T HARMAN	BLUESTEIN WHOLESALE COMPA	06/01/2010	$1,860.20
	SMITH & JONES JANITORIAL	06/07/2010	$158.55
	SMITH & JONES JANITORIAL	06/07/2010	$72.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	SMITH & JONES JANITORIAL	06/16/2010	$81.25
	SMITH & JONES JANITORIAL	06/16/2010	$179.41
	SMITH & JONES JANITORIAL	06/18/2010	$99.35
	WW GRAINGER	06/23/2010	$153.35
	SMITH & JONES JANITORIAL	06/28/2010	$593.67
			$3,198.02
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	06/02/2010	$113.96
	SOUTHERN GROWTH POLICIES	06/04/2010	$50.00
			$163.96
ROBERT WATSON	LOWES #01064	06/04/2010	$10.68
	WAL-MART #4379	06/11/2010	$8.50
	THE KEY SHOP	06/14/2010	$132.44
	FORMS AND SUPPLY - AOPD	06/16/2010	$116.27
	SHI CORP	06/23/2010	$213.58
	FORMS AND SUPPLY - AOPD	06/23/2010	$125.34
			$606.81
ROBERT WIESNER	SYX TIGERDIRECTINC	06/02/2010	$104.82
	KVM SWITCHES ONLINE LL	06/07/2010	$968.55
	AIKEN ELECTRICAL	06/10/2010	$45.54
	MARKERTEK VIDEO SUPPLY	06/16/2010	$371.89
	TRI STATE ELECTRONIC CORP	06/28/2010	$88.07
			$1,578.87
ROBERTO PETTI	MCAFEE.COM	06/13/2010	$56.00
			$56.00
RODNEY A BEARD	COLUMBIA WINAIR CO	06/01/2010	$1,242.92
	GRAYBAR ELECTRIC	06/02/2010	$74.99
			$1,317.91
ROGER DOUGAL	VZWRLSS APOCC VISE	06/26/2010	$38.01
			$38.01
RON D FULBRIGHT	APL APPLE ONLINE STORE	06/25/2010	$740.94
	GARDEN RIDGE - 018	06/28/2010	$92.70
			$833.64
RONALD C MAXFIELD	SEES INC	06/01/2010	$10.00
	SEES INC	06/03/2010	$57.38
	FASTENAL CO-RETAIL	06/10/2010	$11.15
	SEES INC	06/22/2010	$186.22
			$264.75
RONALD DEWAYNE GENTRY	P AND S CONSTRUCTION	06/09/2010	$847.50
	ROTO ROOTER	06/09/2010	$452.38
	CHROMATE INDUSTRIAL CORP	06/23/2010	$83.13
	CHROMATE INDUSTRIAL CORP	06/24/2010	$564.38
	MIDLANDS SPECIALTY	06/25/2010	$920.70
	ROTO ROOTER	06/25/2010	$230.00
			$3,098.09

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J DALTON	UNIVERSITY OF S CAR	06/07/2010	$32.33
	SPRINT WIRELESS	06/10/2010	$709.19
	UNIVERSITY OF S CAR	06/14/2010	$31.76
			$773.28
RONALD J RUSZCZYK	VERNIER SOFTWARE AND TECH	06/02/2010	$159.00
	FISHER SCI ATL	06/02/2010	$246.70
	SOUTHEASTERN LAB APPARAT	06/17/2010	$551.97
	NATIONAL WELDERS #AH	06/24/2010	$93.00
			$1,050.67
RONALD L CROSS JR	BEARING DISTRIBUTORS INC	06/04/2010	$93.51
	CED #1140	06/07/2010	$37.27
	MAYER ELECTRIC SUPPLY 710	06/07/2010	$561.75
	MAYER ELECTRIC SUPPLY 710	06/07/2010	$251.84
	COOKSON DOOR SALES OF	06/08/2010	$100.00
	P AND S CONSTRUCTION	06/08/2010	$300.00
	GRAYBAR ELECTRIC COMPANY	06/10/2010	$79.67
	MAYER ELECTRIC SUPPLY 710	06/10/2010	$21.94
	UNITED RENTALS	06/10/2010	$665.79
	GRAYBAR ELECTRIC COMPANY	06/10/2010	$377.52
	RICHLAND INDUSTRIAL	06/11/2010	$99.95
	RICHLAND INDUSTRIAL	06/14/2010	$25.20
	BAKER DIST CO 541	06/16/2010	$36.05
	JOHN'S RV SALES & SERVICE	06/17/2010	$40.00
	JOHN'S RV SALES & SERVICE	06/17/2010	$88.10
	JOHN'S RV SALES & SERVICE	06/17/2010	$400.00
	VOLTAGE-CONVERTER-	06/22/2010	$96.58
	COOKSON DOOR SALES OF	06/29/2010	$600.00
			$3,875.17
RONALD L HALLMAN	BEARING DISTRIBUTORS INC	06/02/2010	$14.84
	PALMETTO LAWN & LEISURE I	06/04/2010	$10.47
	PALMETTO LAWN & LEISURE I	06/04/2010	$29.75
	PALMETTO LAWN & LEISURE I	06/04/2010	$31.17
	NAPA AUTO PARTS 1015002	06/08/2010	$32.05
	NAPA AUTO PARTS 1015002	06/15/2010	$205.71
	FAIRFIELD TRACTOR CO INC	06/16/2010	$105.05
	GATEWAY SUPPLY CP	06/17/2010	$19.82
	INTERSTATE BATTERY SYSTEM	06/17/2010	$75.78
	GATEWAY SUPPLY CP	06/18/2010	$14.27
	INTERSTATE BATTERY SYSTEM	06/21/2010	$213.61
	NAPA AUTO PARTS 1015002	06/23/2010	$18.60
	INTERSTATE BATTERY SYSTEM	06/22/2010	$74.71
	INTERSTATE BATTERY SYSTEM	06/22/2010	$88.62
	BEARING DISTRIBUTORS INC	06/23/2010	$13.44
	POPE DAVIS TIRE & SERVICE	06/25/2010	$18.00
	HD SUPPLY ELEC. #5G	06/28/2010	$18.03
	NAPA AUTO PARTS 1015002	06/28/2010	$8.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$992.20
ROSEMARIE COKER	DMI DELL HIGHER EDUC	06/03/2010	$169.00
	RYDER ENGRAVING INC	06/07/2010	$16.50
	FORMS AND SUPPLY - AOPD	06/11/2010	$20.29
	FORMS AND SUPPLY - AOPD	06/14/2010	$45.69
	FORMS AND SUPPLY - AOPD	06/16/2010	$261.73
			$513.21
ROY QUINN	NATIONAL ENERGY CONTROL C	06/01/2010	$512.75
	JAMES M PLEASANTS	06/02/2010	$57.24
	BAKER DIST CO 579	06/03/2010	$22.89
	JOHNSTONE SUPPLY-S'BURG	06/02/2010	$45.22
	TOOL BOX	06/07/2010	$91.80
	MACK FULBRIGHT DISTRIBUTI	06/11/2010	$51.94
	CARSON'S NUT- BOLT & TOOL	06/10/2010	$51.69
	BAILEYS COMFORT SYSTEM	06/18/2010	$450.00
	MACK FULBRIGHT DISTRIBUTI	06/22/2010	$229.69
	TOOL BOX	06/22/2010	$9.35
	FINLEY INSULATORS	06/23/2010	$568.00
	PRIDE MECHANICAL &	06/24/2010	$1,765.00
			$3,855.57
RUBY TURNER	CONSTANT CONTACT 1	06/03/2010	$15.00
			$15.00
RUSHTON F AUSTIN	HOFFMAN & HOFFMAN INC	06/02/2010	$2,031.00
	CED #1140	06/10/2010	$21.98
	CED #1140	06/10/2010	$15.76
	CED #1140	06/14/2010	$2,418.20
	HAGEMEYERNA CB57	06/17/2010	$323.84
	HAGEMEYERNA CB57	06/17/2010	$15.09
	CED #1140	06/28/2010	$17.12
			$4,842.99
RUSSELL G FREDERICK III	WP LAW INC	06/02/2010	$186.18
	C C DICKSON CO 1002	06/18/2010	$268.55
	JOHNSON CONTROLS, SSNA	06/18/2010	$1,749.25
	JOHNSON CONTROLS, INC.	06/18/2010	$937.32
	C C DICKSON CO 1002	06/24/2010	$96.85
			$3,238.15
RUSSELL W MCCONNELL	PALMETTO METAL PROD IN	06/11/2010	$311.37
	LOWES #01064	06/10/2010	$215.48
	WEB DON INC COL	06/18/2010	$149.40
	LOWES #01064	06/24/2010	$77.39
			$753.64
RYAN D BOGGS	STAPLES BUSINE00348045	06/01/2010	$85.96
	PAPERCLIP COMMUNICATIONS	06/04/2010	$239.00
	FORMS AND SUPPLY - AOPD	06/03/2010	$112.49
	OFFICEMAX CT IN#077072	06/08/2010	$57.50

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	06/11/2010	$29.91
	FORMS AND SUPPLY - AOPD	06/11/2010	$44.88
	OFFICEMAX CT IN#212232	06/15/2010	$38.40
	OFFICE DEPOT #2361	06/15/2010	$84.78
			$692.92
SAMUEL A TENNEY	LOWES #00499	06/06/2010	$25.25
	VWR INTERNATIONAL INC	06/04/2010	$739.63
	COLUMBIA FLUID SYS TECH	06/07/2010	$168.33
	OMEGA ENGINEERING INC	06/08/2010	$46.00
	DUNIWAY STOCKROOM CORP	06/08/2010	$937.62
	COLUMBIA FLUID SYS TECH	06/10/2010	$66.84
	SEARS.COM 9300	06/09/2010	$28.83
	COLUMBIA FLUID SYS TECH	06/10/2010	$16.80
	COLUMBIA FLUID SYS TECH	06/10/2010	$11.38
	OMEGA ENGINEERING INC	06/22/2010	$30.00
	FARNELL INTERNET	04/09/2010	$38.31
			$2,108.99
SANDRA A THOMAS	RICHLAND INDUSTRIAL	06/23/2010	$59.41
			$59.41
SANDRA B BESLEY	FORMS AND SUPPLY - AOPD	06/03/2010	$41.37
	FORMS AND SUPPLY - AOPD	06/17/2010	$24.16
			$65.53
SANDRA E KNOTTS	Amazon.com	06/01/2010	$60.65
	BEST BUY 00002642	06/02/2010	$106.89
	SPRINGER CUSTOMER SERV CN	06/03/2010	$175.90
	WWW.NEWEGG.COM	06/08/2010	$123.98
	WWW.NEWEGG.COM	06/18/2010	$221.78
	Amazon.com	06/18/2010	$141.18
	WORLD SCIENTIFIC	06/29/2010	$140.00
			$970.38
SANDRA E SANDERS	PROMO DIRECT	06/07/2010	$1,086.50
	4IMPRINT	06/08/2010	$363.79
	BACCHUS & GAMMA PEER N	06/08/2010	$453.75
	Amazon.com	06/11/2010	$55.75
	FORMS AND SUPPLY - AOPD	06/23/2010	$160.89
	FORMS AND SUPPLY - AOPD	06/25/2010	$160.88
	FORMS AND SUPPLY - AOPD	06/25/2010	$22.18
	FORMS AND SUPPLY - AOPD	06/24/2010	$160.89
	FORMS AND SUPPLY - AOPD	06/25/2010	$11.78
			$2,476.41
SANDRA J KELLY	SIGMA ALDRICH US	06/14/2010	$448.90
	SIGMA ALDRICH US	06/14/2010	$127.00
	JACKSON IMMUNORESEARCH LA	06/14/2010	$105.00
	VWR INTERNATIONAL INC	06/15/2010	$743.22
	VWR INTERNATIONAL INC	06/15/2010	$1,174.17

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J KELLY	EPIGENTEK	06/15/2010	$518.54
	VWR INTERNATIONAL INC	06/15/2010	$313.00
	BESTBUYCOM 88994009	06/16/2010	$238.44
	BIO RAD	06/24/2010	$952.08
	VWR INTERNATIONAL INC	06/24/2010	$24.63
			$4,644.98
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	06/09/2010	$38.94
	FORMS AND SUPPLY - AOPD	06/16/2010	$24.63
	STAPLES BUSINE00348045	06/16/2010	$28.65
	FORMS AND SUPPLY - AOPD	06/21/2010	$9.78
	FORMS AND SUPPLY - AOPD	06/22/2010	$4.35
	VZWRLSS-IVR VE	06/24/2010	$59.30
	DISCOUNT OFFICE	06/25/2010	$466.40
			$632.05
SARA J WILCOX	OFFICE DEPOT #2349	06/11/2010	$81.30
	TARGET 00019232	06/11/2010	$8.01
	WWW.NEWEGG.COM	06/14/2010	$354.98
	FORMS AND SUPPLY - AOPD	06/17/2010	$56.95
			$501.24
SARA M EASLER	AMERICAN MARKETING ASSOC	06/09/2010	$315.00
	FEDEX 798634306536	06/17/2010	$41.61
	FEDEX 798768526898	06/21/2010	$18.84
	FEDEX 870798050343	06/22/2010	$29.21
	FEDEX 793664038270	06/27/2010	$57.64
	ATTM 838407448 NBI	06/25/2010	$164.68
			$626.98
SARA S BEARDSLEY	PAULUS PUBLICATIONS LLC	06/14/2010	$1.99
	MUSICAL SOURCE, IN	06/14/2010	$20.85
	MUSICAL SOURCE, IN	06/15/2010	$6.80
			$29.64
SARA S REPINSKI	PAYLOADZCOM	05/31/2010	$14.54
			$14.54
SARAH E KELLY	THE PERFECT MAT	06/24/2010	$40.73
			$40.73
SARAH J GAREAU	FORMS AND SUPPLY - AOPD	06/22/2010	$61.01
	FORMS AND SUPPLY - AOPD	06/23/2010	$18.31
			$79.32
SARAH M SWEITZER	BESTBUYCOM 88994009	06/09/2010	$641.99
	AXXORA LLC	06/11/2010	$795.00
			$1,436.99
SARAH P CALLAHAN	APL APPLE ONLINE STORE	06/04/2010	$1,174.86
	APL APPLE ONLINE STORE	06/04/2010	$62.06
	Amazon.com	06/05/2010	$94.50
	OLYMPUS WEB	06/03/2010	$91.59

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	MCMASTER-CARR	06/04/2010	$256.92
	LOWES #00385	06/04/2010	$803.42
	APL APPLE ONLINE STORE	06/05/2010	$62.06
	US PLASTICS/USP HOME	06/07/2010	$120.07
	ASI AMERICANSCIENCESUR	06/07/2010	$64.30
	APL APPLE ONLINE STORE	06/09/2010	$105.93
	MJTRENDS	06/07/2010	$68.92
	GRAPHIC CHEMICAL & INK	06/09/2010	$147.46
	LOWES #01064	06/09/2010	$106.42
	SET SHOP	06/10/2010	$551.46
	HP HOME STORE	06/11/2010	$187.24
	GRAPHIC CHEMICAL & INK	06/17/2010	$645.20
			$4,542.41
SARAH S BROOMFIELD	MURR'S PRINTING	06/11/2010	$246.67
	STAPLES BUSINE00348045	06/21/2010	$146.42
			$393.09
SARAH T LIVINGSTON	FEDEX 798705824307	06/02/2010	$68.79
	CONTEMPORARY FILING SY	06/04/2010	$67.18
	FORMS AND SUPPLY - AOPD	06/08/2010	$280.20
	RUFUS ORNDUFF REFRIGE	06/09/2010	$180.95
	FEDEX 793621952069	06/13/2010	$16.80
			$613.92
SARAH T LONG	SHI CORP	06/11/2010	$423.80
	THOMSON WEST TCD	06/16/2010	$29.13
	MAILCHIMP.COM	06/21/2010	$42.50
	FORMS AND SUPPLY - AOPD	06/21/2010	$9.88
			$505.31
SAUNDRA GLOVER	VZWRLSS-IVR VE	06/07/2010	$2,484.91
	FORMS AND SUPPLY - AOPD	06/08/2010	$211.33
	FORMS AND SUPPLY - AOPD	06/11/2010	$438.36
	FORMS AND SUPPLY - AOPD	06/10/2010	$50.82
	FORMS AND SUPPLY - AOPD	06/17/2010	$198.70
	VZWRLSS APOCC VISE	06/21/2010	$1,181.91
	THE OFFICE PLACE	06/28/2010	$614.18
			$5,180.21
SAVILLE WILLIAMS	RSN PROMOTIONALS, INC.	06/04/2010	$136.84
	OFFICE MAX	06/04/2010	$24.59
	MARKET LINK INDUSTRIES	06/12/2010	$380.85
	FORMS AND SUPPLY - AOPD	06/14/2010	$15.71
	OFFICEMAX CT IN#211190	06/15/2010	$61.60
			$619.59
SCOTT A VENDEMIA	PRAXAIR DIST US #856	06/11/2010	$465.00
	GREENE RUBBER	06/28/2010	$76.00
	LOWES #00433	06/28/2010	$28.86
			$569.86

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C LINDENBERG	NATL SCHOLASTIC PRESS	06/01/2010	$139.00
	NATL SCHOLASTIC PRESS	06/01/2010	$139.00
	APL APPLE ONLINE STORE	06/07/2010	$1,560.06
	RICHARD TELL ASSOCIATES	06/04/2010	$102.57
	AP BOOKSTORE.COM	06/03/2010	$126.00
	ROCKETTHEME TC	06/08/2010	$75.00
	FORMS AND SUPPLY - AOPD	06/11/2010	$21.86
	FORMS AND SUPPLY - AOPD	06/11/2010	$139.53
	FORMS AND SUPPLY - AOPD	06/10/2010	$236.35
	APL APPLE ONLINE STORE	06/17/2010	$211.86
	APL APPLE ONLINE STORE	06/22/2010	$83.46
			$2,834.69
SCOTT C RICKENBAKER	WM SUPERCENTER	06/06/2010	$10.67
	GREEN GUARD FIRST AID & S	06/08/2010	$218.59
			$229.26
SCOTT COOPER	LOWES #00499	06/01/2010	$35.77
	CAROLINA CHILLERS INC	06/02/2010	$764.40
	LOWES #00499	06/09/2010	$193.25
	JOHNSON CONTROLS, SSNA	06/09/2010	$900.00
	LOWES #00499	06/29/2010	$41.38
			$1,934.80
SCOTT CRITTENDEN	UNIV-OF-SC-BOOKSTORE#2400	06/03/2010	$4.12
	CVS PHARMACY #830	06/03/2010	$12.82
	ACE GLASS INCORPORATED	06/07/2010	$170.85
	MTI CORPORATION (MATERIAL	06/07/2010	$1,451.00
	NATIONAL INSTRUMENTS CORP	06/08/2010	$665.08
	MTI CORPORATION (MATERIAL	06/08/2010	$1,451.33
	NATIONAL INSTRUMENTS CORP	06/08/2010	$174.63
	ALICAT SCIENTIFIC, INC	06/09/2010	$1,408.49
	VWR SARGENT WELCH	06/15/2010	$2,457.48
	THORLABS INC	06/15/2010	$418.65
	NATIONAL INSTRUMENTS CORP	06/16/2010	$674.06
	DMI DELL HIGHER EDUC	06/18/2010	$1,263.29
	UNIV-OF-SC-BOOKSTORE#2400	06/17/2010	$2.87
	CD INTERNATIONAL TECHNOLO	06/18/2010	$96.62
	LOWES #00385	06/28/2010	$2.72
	SIGMA ALDRICH US	06/29/2010	$376.63
			$10,630.64
SCOTT H PEACE	SIMPLEX GRINNELL WEB P	06/01/2010	$1,181.98
	ROSES #171	06/02/2010	$39.48
	WAYNE AUT FIRE SPRINKLERS	06/03/2010	$217.00
	F C FERGUSON M D P C	06/03/2010	$90.40
			$1,528.86
SCOTT J RICE	BAKER DIST CO 541	05/31/2010	$200.63
	JOHNSTONES SUPPLY OF COLU	06/02/2010	$53.50

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	COLUMBIA WINAIR CO	06/03/2010	$252.63
	COLUMBIA WINAIR CO	06/04/2010	$187.25
	UNITED REFRIG BR #U2	06/07/2010	$183.95
	COLUMBIA WINAIR CO	06/07/2010	$48.80
	COLUMBIA WINAIR CO	06/09/2010	$2,448.01
	WW GRAINGER	06/09/2010	$112.58
	BAKER DIST CO 541	06/10/2010	$94.21
	COLUMBIA WINAIR CO	06/11/2010	$47.42
	CED #1140	06/11/2010	$32.14
	COLUMBIA WINAIR CO	06/15/2010	$24.29
	UNITED REFRIG BR #U2	06/21/2010	$340.91
	GATEWAY SUPPLY CP	06/23/2010	$39.89
			$4,066.21
SCOTT P LEVICK	TOCRIS BIOSCIENCE	06/02/2010	$276.00
	BD BIOSCIENCES	06/03/2010	$135.00
	TOCRIS BIOSCIENCE	06/08/2010	$276.00
	INVITROGEN 19467324	06/08/2010	$435.50
	TOCRIS BIOSCIENCE	06/12/2010	$255.00
	SIGMA ALDRICH US	06/15/2010	$37.51
	WWW.NEWEGG.COM	06/15/2010	$567.87
	FISHER SCI ATL	06/16/2010	$40.46
	TOCRIS BIOSCIENCE	06/18/2010	$276.00
	BD BIOSCIENCES	06/18/2010	$555.00
	SIGMA ALDRICH US	06/22/2010	$41.66
	NEOGEN	06/25/2010	$333.00
	NEOGEN	06/24/2010	$29.74
	NEOGEN	06/25/2010	$17.87
	NEOGEN	06/24/2010	$333.00
	WWW.NEWEGG.COM	06/30/2010	$51.97
			$3,661.58
SCOTT R GOODE	AMAZON MKTPLACE PMTS	06/04/2010	$39.95
	ROSE TALBERT PAINT COMPAN	06/23/2010	$337.81
	FISHER SCI ATL	06/23/2010	$51.92
	FISHER SCI ATL	06/23/2010	$112.76
			$542.44
SEAN C RAYMAN	DELL SALES & SERVICE	06/15/2010	$66.32
	DELL SALES & SERVICE	06/17/2010	$2,012.07
	DSGN SCIENCE MATH TYPE	06/17/2010	$37.00
	VWR INTERNATIONAL INC	06/17/2010	$387.32
	VWR INTERNATIONAL INC	06/17/2010	$193.66
			$2,696.37
SEAN J KERN	LOWES #01064	06/05/2010	$4.22
	OCEAN NANOTECH	06/22/2010	$434.00
			$438.22
SEAN P PLACE	FISHER SCI ATL	06/02/2010	$250.07

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	INVITROGEN 19457311	06/04/2010	$167.00
	FISHER SCI ATL	06/05/2010	$132.27
	INTEGRATED DNA TECHNLGS	06/08/2010	$24.25
	MCMASTER-CARR	06/07/2010	$101.05
	FISHER SCI ATL	06/09/2010	$46.50
	FISHER SCI ATL	06/10/2010	$26.72
	INVITROGEN 19481111	06/11/2010	$98.00
	LOWES #01064	06/15/2010	$102.75
	LOWES #01064	06/19/2010	$21.07
	LOWES #01064	06/17/2010	$85.55
	LOWES #01064	06/22/2010	$44.34
	INTEGRATED DNA TECHNLGS	06/21/2010	$23.25
	MCMASTER-CARR	06/22/2010	$112.50
	VWR INTERNATIONAL INC	06/24/2010	$24.12
	SIGMA ALDRICH US	06/25/2010	$303.00
	FISHER SCI ATL	06/25/2010	$89.26
			$1,651.70
SHAE A VAUGHN	VWR INTERNATIONAL INC	06/01/2010	$104.43
			$104.43
SHAMAITA S SHETU	LOWES #00701	06/17/2010	$42.73
	GOOGLE Aymont Tech	06/29/2010	$305.93
			$348.66
SHAMIKA ROBINSON	COMMOTION PROMOTIONS	06/21/2010	$366.00
	COMMOTION PROMOTIONS	06/24/2010	$425.50
			$791.50
SHANA F DRY	MITCHELL GRAPHICS	06/07/2010	$980.00
	LANCASTER NEWS	06/07/2010	$51.95
	THE BERRY COMPANY	06/07/2010	$66.00
	COMPORIUM PUBLISHING	06/08/2010	$482.75
	4IMPRINT	06/14/2010	$581.13
			$2,161.83
SHANE P SONNEFELD	ADI SECURITY PRD CB	06/01/2010	$115.99
	ADI SECURITY PRD CB	06/14/2010	$2,123.30
	ADI SECURITY PRD CB	06/16/2010	$2,123.30
	DRI D-LINK.COM	06/18/2010	$161.90
	BELK #182 RICHL'D FASHION	06/20/2010	$102.67
			$4,627.16
SHANE R THYE	AMAZON MKTPLACE PMTS	06/03/2010	$834.86
	AMAZON MKTPLACE PMTS	06/18/2010	$359.76
	HP HOME STORE	06/17/2010	$952.29
	WWW.CLEVERBRIDGE.NET	06/18/2010	$2,352.00
	OFFICE DEPOT #1214	06/24/2010	$42.98
	QUESTIONPRO.COM	06/26/2010	$15.00
	OFFICE DEPOT #1214	06/25/2010	$64.18
			$4,621.07

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON H CHAPMAN	Amazon.com	06/11/2010	$255.56
	Amazon.com	06/13/2010	$286.08
	Amazon.com	06/14/2010	$54.74
	Amazon.com	06/15/2010	$112.41
	Amazon.com	06/16/2010	$634.52
			$1,343.31
SHARON L RUPP	MAILQUICK	06/09/2010	$95.90
	OFFICEMAX CT IN#128208	06/10/2010	$63.94
	OFFICEMAX CT IN#128023	06/10/2010	$14.98
			$174.82
SHARON L SUPPLEE	STAPLES DIRECT00209908	06/07/2010	$320.99
	FORMS AND SUPPLY - AOPD	06/09/2010	$25.26
			$346.25
SHARRON D BUOY	SPRINT WIRELESS	06/08/2010	$120.07
	POLLOCK COMPANY	06/10/2010	$204.95
	FORMS AND SUPPLY - AOPD	06/10/2010	$35.97
	OFFICEMAX CT IN#209982	06/15/2010	$209.14
	OFFICEMAX CT IN#210122	06/15/2010	$153.03
	FORMS AND SUPPLY - AOPD	06/17/2010	$68.31
	SPIRIT TELECOM	06/18/2010	$1,850.24
	FEDEX 870559201613	06/21/2010	$25.36
			$2,667.07
SHAWN D MASTO	GOS- GREENVILLE OFFICE S	06/01/2010	$84.94
	FORMS AND SUPPLY - AOPD	06/02/2010	$230.62
	UNIVERSITY OF S CAR	06/03/2010	$143.10
	DRI MICROSOFTSTUDENT	06/04/2010	$59.95
	OFFICE MAX	06/03/2010	$71.70
	DRI MICROSOFTSTUDENT	06/07/2010	$13.00
	SONY PARTS CTR KC	06/11/2010	$58.19
	POWERMAX	06/21/2010	$38.62
	OFFICE MAX	06/25/2010	$12.48
			$712.60
SHEILA B HEATLEY	DMI DELL HIGHER EDUC	06/03/2010	$1,625.20
	WALMART.COM	06/02/2010	$1,321.88
	VZWRLSS-IVR VE	06/01/2010	$241.84
	OFFICE DEPOT #2349	06/02/2010	$17.10
	FEDEX 869007651187	06/04/2010	$18.48
	FLIPDRIVE.COM	06/06/2010	$4.95
	OFFICE DEPOT #1220	06/08/2010	$85.49
	ICL TELECON IC	06/10/2010	$78.73
	SKILLPATH SEMINARS MAIN	06/11/2010	$199.00
	OFFICE DEPOT #2349	06/10/2010	$19.25
	FEDEX 468625810146061	06/16/2010	$15.89
	DMI DELL HIGHER EDUC	06/21/2010	$1,017.86
	ICL TELECON IC	06/18/2010	$328.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,974.02
SHEILA B LILLY	Amazon.com	06/03/2010	$42.99
	SHOPTRN Guidecraft	06/24/2010	$138.50
			$181.49
SHEILA P SMOAK	FLAGHOUSE INC	06/10/2010	$140.36
	SUMMERVILLE COMM.	06/11/2010	$145.00
	STAPLES DIRECT00209908	06/16/2010	$331.08
	STAPLES DIRECT00209908	06/16/2010	$7.80
			$624.24
SHENGYANG HUANG	SOUTHEASTERN LAB APPARAT	06/01/2010	$335.20
	SIGMA ALDRICH US	06/01/2010	$70.82
	VWR INTERNATIONAL INC	06/01/2010	$40.37
	WEMS INC	06/02/2010	$615.35
	NANOSTRUCTURED & AMORP	06/02/2010	$377.00
	SIGMA ALDRICH US	06/02/2010	$51.88
	SIGMA ALDRICH US	06/02/2010	$133.14
	SIGMA ALDRICH US	06/02/2010	$94.25
	VWR INTERNATIONAL INC	06/04/2010	$102.96
	SIGMA ALDRICH US	06/04/2010	$303.50
	SIGMA ALDRICH US	06/04/2010	$172.08
	SIGMA ALDRICH US	06/04/2010	$125.61
	VWR INTERNATIONAL INC	06/05/2010	$124.17
	COLUMBIA FLUID SYS TECH	06/07/2010	$1,562.71
	SIGMA ALDRICH US	06/08/2010	$70.75
	DMI DELL BUS ONLINE	06/09/2010	$180.83
	VWR INTERNATIONAL INC	06/09/2010	$74.66
	RADIOSHACK COR00196360	06/09/2010	$56.01
	FOOD LION #2506	06/09/2010	$21.86
			$4,513.15
SHEREE M MARTIN	FORMS AND SUPPLY - AOPD	06/08/2010	$116.82
	FORMS AND SUPPLY - AOPD	06/11/2010	$127.82
	FORMS AND SUPPLY - AOPD	06/11/2010	$308.31
	GRAYBAR ELECTRIC COMPANY	06/11/2010	$263.61
	DRI LOGITECH	06/14/2010	$99.99
	COMPUWORLD INC	06/15/2010	$554.87
	FORMS AND SUPPLY - AOPD	06/16/2010	$215.65
	COMPUWORLD INC	06/18/2010	$92.06
	FORMS AND SUPPLY - AOPD	06/17/2010	$132.16
	DMI DELL HIGHER EDUC	06/19/2010	$990.92
	PRINT RECOVERY CONCEPTS I	06/18/2010	$344.00
	FORMS AND SUPPLY-AOPD	06/28/2010	$3.53
			$3,249.74
SHERON B GAUSE	ATTM 287016096687NBI	06/01/2010	$344.11
	MOVAVI.COM|AVANGATE.CO	06/02/2010	$496.59
	STAPLES DIRECT00209908	06/02/2010	$234.28

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	06/07/2010	$130.99
	FORMS AND SUPPLY - AOPD	06/07/2010	$188.42
	FORMS AND SUPPLY - AOPD	06/07/2010	$76.58
	FORMS AND SUPPLY - AOPD	06/07/2010	$163.72
	LD-4INKJETS	06/09/2010	$284.00
	FORMS AND SUPPLY - AOPD	06/08/2010	$81.35
	STAPLES DIRECT00209908	06/09/2010	$463.19
	FORMS AND SUPPLY - AOPD	06/09/2010	$125.17
	FORMS AND SUPPLY - AOPD	06/11/2010	$169.92
	CALIPER CORPORATION	06/11/2010	$1,001.00
	LORICK OFFICE PRODUCTS 1	06/16/2010	$481.48
	ATT BILL PAYMENT	06/16/2010	$45.00
	FORMS AND SUPPLY - AOPD	06/17/2010	$204.54
	Amazon.com	06/18/2010	$75.23
	FORMS AND SUPPLY - AOPD	06/18/2010	$200.40
	FORMS AND SUPPLY-AOPD	06/24/2010	$5.89
			$4,771.86
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	06/04/2010	$10.03
	FORMS AND SUPPLY - AOPD	06/07/2010	$53.49
	Sun Printing	06/09/2010	$1,722.70
			$1,786.22
SHERRIE HOWELL REDMOND	FISHER SCI ATL	06/02/2010	$1,724.59
	CEDAR TERRACE PAPER CO	06/03/2010	$159.83
	CAMBRIDGE ISOTOPE LABORA	06/04/2010	$898.11
	WWW.NEWEGG.COM	06/11/2010	$121.98
	RATERMANN MANUFACTURING I	06/14/2010	$330.05
	MERCHANDISI	06/16/2010	$71.62
	FORMS AND SUPPLY - AOPD	06/17/2010	$961.75
	FORMS AND SUPPLY - AOPD	06/18/2010	$17.36
	FORMS AND SUPPLY - AOPD	06/21/2010	$126.52
			$4,411.81
SHERRY L FEGGANS	PCNATION/OFFICENATION	06/01/2010	$676.45
	AMAZON MKTPLACE PMTS	06/02/2010	$147.37
	DMI DELL BUS ONLINE	06/02/2010	$246.09
	WWW.NEWEGG.COM	06/02/2010	$116.69
	B & H PHOTO-VIDEO.COM	06/07/2010	$342.08
	PAYPAL RD SERVICES	06/07/2010	$49.90
	WWW.NEWEGG.COM	06/08/2010	$28.47
	WWW.ONLINEPHONESTORE.C	06/08/2010	$41.93
	CABLETIES AND MORE.COM	06/07/2010	$66.00
	DEMCO INC	06/02/2010	$110.16
	WWW.NEWEGG.COM	06/08/2010	$26.50
	DISPLAYS 2 GO	06/08/2010	$222.05
	LIBRARY ADVANTAGE	06/08/2010	$260.00
	CDW GOVERNMENT	06/09/2010	$806.34
	GAYLORD BROS INC	06/12/2010	$16.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	GAYLORD BROS INC	06/11/2010	$100.42
	GAYLORD BROS INC	06/11/2010	$390.94
	THE REMBERT CO INC	06/14/2010	$2,317.99
	APL APPLE ONLINE STORE	06/22/2010	$156.22
	WWW.NEWEGG.COM	06/22/2010	$73.17
	WWW.NEWEGG.COM	06/22/2010	$109.98
	Amazon.com	06/26/2010	$134.80
	SYX TIGERDIRECT.COM	06/29/2010	$899.99
			$7,340.09
SHERRY L MORRISON	FEDEX 866929594202	06/01/2010	$213.03
	RICHEYS SERVICES	06/08/2010	$664.78
	RICHEYS SERVICES	06/08/2010	$438.19
	FEDEX 864178581490	06/13/2010	$58.91
	SE PATHOLOGY INSTRUMENT S	06/15/2010	$1,739.19
	VZWRLSS APOCC VISE	06/21/2010	$115.15
	AT&T TLG GAC	06/20/2010	$246.14
	ATTM 990354764 NBI	06/25/2010	$76.60
	ATTM 287019424233NBI	06/25/2010	$85.16
	FEDEX 866929594213	06/29/2010	$33.00
			$3,670.15
SHERRY MCADAMS	LOWES #01986	06/01/2010	$13.21
			$13.21
SHERYL A TURNER WATTS	T-MOBILE.COM PAYMENT	05/31/2010	$113.91
	AT&T QD GAC	06/01/2010	$56.05
	FORMS AND SUPPLY - AOPD	06/09/2010	$140.34
			$310.30
SHERYL B LOWE	OFFICEMAX CT IN#161801	06/11/2010	$32.51
			$32.51
SHERYL L WISKUR	WARDS NATURAL SCIENCE	05/28/2010	$32.26
	VWR INTERNATIONAL INC	06/03/2010	$35.65
	VWR INTERNATIONAL INC	06/08/2010	$31.55
	FISHER SCI ATL	06/10/2010	$30.36
	FISHER SCI ATL	06/15/2010	$273.21
	VWR INTERNATIONAL INC	06/15/2010	$149.50
	FISHER SCI ATL	06/17/2010	$22.41
	FISHER SCI ATL	06/19/2010	$76.14
	TCI AMERICA	06/21/2010	$127.35
			$778.43
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	06/01/2010	$25.00
	FAMILY CONNECTION OF SC	06/02/2010	$25.00
	OFFICE MAX	06/04/2010	$213.99
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	AMAZON MKTPLACE PMTS	06/07/2010	$8.94
	WALMART.COM	06/10/2010	$41.53
	STAPLES DIRECT00209908	06/09/2010	$42.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	WALMART.COM	06/14/2010	$961.29
	SURVEYMONKEY.COM/HELP	06/18/2010	$200.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	ENABLEMART	06/28/2010	$114.47
	Amazon.com	06/28/2010	$169.34
			$1,852.26
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	06/07/2010	$34.15
	FORMS AND SUPPLY - AOPD	06/09/2010	$18.06
	FORMS AND SUPPLY - AOPD	06/18/2010	$51.60
	FORMS AND SUPPLY - AOPD	06/22/2010	$15.34
	CENTAUR ACADEMIC MEDIA	06/30/2010	$1,433.80
	FORMS AND SUPPLY - AOPD	06/28/2010	$62.61
			$1,615.56
SHIRLEY D NEAL	BOXWOOD TECH	06/01/2010	$200.00
	PAYPAL CHRONICLEHI	06/02/2010	$399.70
	FORMS AND SUPPLY - AOPD	06/08/2010	$273.76
	FORMS AND SUPPLY - AOPD	06/21/2010	$119.16
	VZWRLSS APOCC VISE	06/27/2010	$66.66
	FORMS AND SUPPLY - AOPD	06/24/2010	$34.26
	FORMS AND SUPPLY - AOPD	06/24/2010	$100.28
			$1,193.82
SHUN MUN WONG MOORE	APL APPLE ONLINE STORE	06/03/2010	$34.95
	APL APPLE ONLINE STORE	06/03/2010	$1,068.00
	LD-4INKJETS	06/09/2010	$89.09
	US LASER	06/16/2010	$169.50
	APL APPLE ONLINE STORE	06/24/2010	$46.01
			$1,407.55
SIVA BALASUBRAMANIAN	ION POWER INC	05/31/2010	$215.00
	VWR INTERNATIONAL INC	06/10/2010	$104.98
	COLUMBIA FLUID SYS TECH	06/10/2010	$239.36
	VWR INTERNATIONAL INC	06/10/2010	$6.77
	ACE GLASS INCORPORATED	06/21/2010	$307.86
	ACE GLASS INCORPORATED	06/23/2010	$307.86
	VWR INTERNATIONAL INC	06/29/2010	$565.61
			$1,747.44
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	06/01/2010	$382.97
	WWW.NEWEGG.COM	06/01/2010	$439.06
	MICROFIBERPRODUCTSONLINE	06/01/2010	$36.95
			$858.98
SOHEILA GHARANFOLI	OFFICE DEPOT #2196	06/01/2010	$71.36
			$71.36
SOL ELENA MORALES	VZWRLSS-IVR VE	06/15/2010	$819.11
	AT&T 4358270100001	06/16/2010	$36.77
	UPS 0000572Y0X04032010	06/16/2010	$6.33
	UPS 0000572Y0X04102010	06/16/2010	$389.63

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Cardholder	Vendor Name	Purchase Date	Amount
SOL ELENA MORALES	FINANCIAL TIMES LT	06/20/2010	$149.00
	SMITH RUBBER STAMP & SEAL	06/25/2010	$762.38
			$2,163.22
SONYA S HALL	WALMART.COM	06/02/2010	$1,144.82
	SPRINT WIRELESS	06/05/2010	$103.42
			$1,248.24
SOUMITRA GHOSHROY	ELECTRON MICROSCOPY SCIEN	06/01/2010	$379.90
	VWR INTERNATIONAL INC	06/02/2010	$222.67
	Amazon.com	06/03/2010	$29.19
	VWR INTERNATIONAL INC	06/03/2010	$147.32
	OFFICE DEPOT #1214	06/08/2010	$66.88
	W W GRAINGER 916	06/08/2010	$77.95
	W W GRAINGER 916	06/08/2010	$43.15
	NATIONAL WELDERS #05	06/08/2010	$155.45
	ELECTRON MICROSCOPY SCIEN	06/15/2010	$85.00
	TED PELLA INC	06/16/2010	$237.74
	ELECTRON MICROSCOPY SCIEN	06/22/2010	$239.75
	ELECTRON MICROSCOPY SCIEN	06/24/2010	$34.00
	NATIONAL WELDERS #05	06/24/2010	$63.45
	SPI SUPPLIES	06/29/2010	$87.33
			$1,869.78
STACEY D MILLS	BARNES & NOBLE #2221	06/05/2010	$7.61
	TURNER GRAPHICS CORPORATI	06/14/2010	$211.50
	WM SUPERCENTER	06/14/2010	$75.62
			$294.73
STACI J BRETON	LABYRINTH PUBLICATIONS	06/03/2010	$110.00
	THE ISLAND PACEKT	06/09/2010	$546.00
	MONEY MAILER LLC	06/18/2010	$1,715.30
	STAPLES 00108696	06/27/2010	$7.89
	STAPLES 00108787	06/28/2010	$128.83
			$2,508.02
STACIE L WILLIAMS	WM SUPERCENTER	06/14/2010	$15.92
	AMAZON MKTPLACE PMTS	06/18/2010	$7.67
	AMAZON MKTPLACE PMTS	06/18/2010	$6.64
	AMAZON MKTPLACE PMTS	06/21/2010	$17.98
			$48.21
STANLEY B SMITH	RICHLAND INDUSTRIAL	06/03/2010	$33.71
	DISTRIBUTION INTERNATIONL	06/08/2010	$64.30
	DISTRIBUTION INTERNATIONL	06/08/2010	$42.75
	DISTRIBUTION INTERNATIONL	06/17/2010	$24.16
	DISTRIBUTION INTERNATIONL	06/21/2010	$51.76
			$216.68
STANLEY MICHAEL ANGEL	BWI BOINGO WIRELESS	06/01/2010	$4.95
	TIME WARNER OCEANIC CABLE	06/02/2010	$10.36
	SHOPTRN Celestron	06/10/2010	$55.95

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MICHAEL ANGEL	EDM EDMUND OPTICS	06/11/2010	$644.34
	OPTICAL SOCIETY OF AMERIC	06/10/2010	$35.00
	SPIE-INTL SOCIETY OPT ENG	06/21/2010	$18.00
			$768.60
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	06/14/2010	$511.88
	RICHLAND INDUSTRIAL	06/17/2010	$34.43
	DISTRIBUTION INTERNATIONL	06/29/2010	$219.91
	DISTRIBUTION INTERNATIONL	06/29/2010	$359.52
			$1,125.74
STEFANIE A PIRWITZ	THE CAWLEY COMPANY	06/21/2010	$589.36
			$589.36
STEPHANIE G SANDERS	GREEN LIGHT OFFICE	06/02/2010	$172.50
	STAPLES DIRECT00209411	06/10/2010	$1,822.53
	STAPLES DIRECT00209411	06/10/2010	$10.57
	STAPLES DIRECT00209411	06/16/2010	$9.71
	STAPLES DIRECT00209411	06/16/2010	$105.82
			$2,121.13
STEPHANIE L DRIVER	VZWRLSS APOCC VISE	06/26/2010	$80.79
	CTO GOTOMYPC.COM	06/25/2010	$19.95
			$100.74
STEPHANIE R MILLER	SMITH RUBBER STAMP & SEAL	06/01/2010	$136.43
	VZWRLSS-IVR VE	06/15/2010	$1,009.30
	ATT BILL PAYMENT	06/15/2010	$233.36
	ACUHO-I	06/16/2010	$180.00
	METROCALL/ARCH WIRE	06/16/2010	$122.20
	METROCALL/ARCH WIRE	06/16/2010	$54.99
	METROCALL/ARCH WIRE	06/16/2010	$42.69
	METROCALL/ARCH WIRE	06/16/2010	$6.11
	METROCALL/ARCH WIRE	06/16/2010	$146.54
	POLLOCK COMPANY	06/28/2010	$764.34
			$2,695.96
STEPHEN A BORGIANINI	KROGER #499	06/18/2010	$13.24
	THE HOME DEPOT 1115	06/20/2010	$11.09
			$24.33
STEPHEN A HARRIS	DMI DELL HIGHER EDUC	06/08/2010	$79.99
	PROJECTORQUEST.COM	06/14/2010	$262.17
	DMI DELL HIGHER EDUC	06/21/2010	$1,415.00
			$1,757.16
STEPHEN J KOWSKI	SPARKFUN ELECTRONICS	06/11/2010	$100.38
			$100.38
STEPHEN L FOREHAND	TENCARVA MACHINERY CORP	06/02/2010	$1,009.85
	IN THE SWIM-CATALOG	06/08/2010	$801.99
	TENCARVA MACHINERY CORP	06/09/2010	$98.83
	LAWRIMORE AND SEITTER	06/10/2010	$17.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,927.80
STEPHEN L MORGAN	SIGMA ALDRICH US	06/09/2010	$59.88
			$59.88
STEVEN C DAVIS	DMI DELL HIGHER EDUC	06/04/2010	$205.17
	FORMS AND SUPPLY - AOPD	06/03/2010	$115.99
	FORMS AND SUPPLY - AOPD	06/04/2010	$112.08
	FORMS AND SUPPLY - AOPD	06/08/2010	$218.72
	FORMS AND SUPPLY - AOPD	06/08/2010	$134.05
	FORMS AND SUPPLY - AOPD	06/10/2010	$393.51
	FORMS AND SUPPLY - AOPD	06/15/2010	$26.91
	FORMS AND SUPPLY - AOPD	06/15/2010	$159.90
	FORMS AND SUPPLY - AOPD	06/15/2010	$117.68
	FORMS AND SUPPLY - AOPD	06/16/2010	$23.22
	DMI DELL HIGHER EDUC	06/24/2010	$273.56
	FORMS AND SUPPLY - AOPD	06/25/2010	$26.69
	FORMS AND SUPPLY - AOPD	06/24/2010	$158.84
			$1,966.32
STEVEN M HUDSON	NB HANDY 150	06/01/2010	$62.46
	RICHLAND INDUSTRIAL	06/01/2010	$4.94
	DILLON SUPPLY CO.	06/01/2010	$68.70
	LOWES #00499	06/03/2010	$3.72
	DILLON SUPPLY CO.	06/03/2010	$76.97
	RICHLAND INDUSTRIAL	06/09/2010	$48.68
	DILLON SUPPLY CO.	06/07/2010	$60.39
	FASTENAL CO-RETAIL	06/10/2010	$217.19
	RICHLAND INDUSTRIAL	06/11/2010	$58.89
	DILLON SUPPLY CO.	06/15/2010	$58.99
	MID-CAROLINA STEEL AND	06/15/2010	$90.16
	DILLON SUPPLY CO.	06/17/2010	$118.02
	CAROLINA ORNAMENTAL IRON	06/28/2010	$75.00
			$944.11
STEVEN P WILSON	INTEGRATED DNA TECHNLGS	06/08/2010	$28.25
	GENSCRIPT	06/14/2010	$189.32
			$217.57
STEVEN ROBERTSON	APL APPLE ONLINE STORE	06/03/2010	$73.83
	APL APPLE ONLINE STORE	06/07/2010	$887.03
	APL APPLE ONLINE STORE	06/11/2010	$854.93
	DMI DELL BUS ONLINE	06/12/2010	$1,365.60
	DMI DELL BUS ONLINE	06/18/2010	$1,282.55
	NATIONAL MAIL SERVICES	06/16/2010	$15.19
	OFFICE DEPOT #1214	06/22/2010	$89.12
			$4,568.25
SUENG W TAM	MSC INDUSTRIAL SUPPLY	06/04/2010	$216.72
	LOWES #01064	06/19/2010	$34.83
	STAPLES 00103911	06/20/2010	$5.11

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Cardholder	Vendor Name	Purchase Date	Amount
SUENG W TAM	RICHLAND INDUSTRIAL	06/22/2010	$37.85
	STAPLES 00103911	06/27/2010	$5.32
	RICHLAND INDUSTRIAL	06/28/2010	$45.79
	TRIANGLECABLES.COM	06/28/2010	$48.97
	LOWES #00433	06/29/2010	$110.99
	WHOLESALE INDUSTRIAL ELEC	06/29/2010	$176.49
	KENNYS AUTO PARTS	06/29/2010	$10.66
			$692.73
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	06/03/2010	$13.57
	FORMS AND SUPPLY - AOPD	06/04/2010	$15.63
	FEDEX KINKO'S #1502	06/08/2010	$62.60
	FEDEX 793605164650	06/09/2010	$13.56
	FEDEX 793617283125	06/13/2010	$11.68
	FEDEX 798755215344	06/17/2010	$8.43
	FEDEX 793645476037	06/21/2010	$15.84
	DMV INTERNET 205	06/24/2010	$6.00
	FORMS AND SUPPLY - AOPD	06/24/2010	$59.70
	FORMS AND SUPPLY - AOPD	06/28/2010	$39.59
			$246.60
SUSAN B GREER	IF ITS PAPER	06/01/2010	$127.28
			$127.28
SUSAN C COURTNEY	AMAZON MKTPLACE PMTS	06/11/2010	$11.24
	DRI WESTERN DIGITAL	06/13/2010	$239.98
	FORMS AND SUPPLY - AOPD	06/18/2010	$59.94
	DRI TELESTREAM	06/24/2010	$99.00
	APL APPLE ONLINE STORE	06/25/2010	$29.99
	APL APPLE ONLINE STORE	06/25/2010	$29.99
			$470.14
SUSAN C DAVIS	BARNES&NOBLE COM	06/03/2010	$25.60
	FORMS AND SUPPLY - AOPD	06/03/2010	$7.28
	WWW.MANEY.CO.UK(DOLLAR)	06/08/2010	$148.00
	U OF C PRESS JOURNA	06/08/2010	$259.00
	UPA JOURNALS	06/11/2010	$99.00
	JOHN WILEY & SONS PUBL	06/15/2010	$587.00
			$1,125.88
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	06/09/2010	$105.25
	THE LEARNING HUT LLC	06/15/2010	$88.10
	PASCO SCIENTIFIC	06/16/2010	$1,122.38
			$1,315.73
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	06/23/2010	$53.21
			$53.21
SUSAN P JETT	VZWRLSS APOCC VISE	06/26/2010	$127.66
	ATTM 287015493501NBI	06/25/2010	$437.58
			$565.24

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HAILE	ICONTACT CORPORATION	06/01/2010	$15.20
	EIG IPOWER	06/03/2010	$9.99
	CAMELBACK DISPLAYS INC	06/01/2010	$95.77
	ACCUCONFERENCE	06/16/2010	$61.19
	SURVEYMONKEY.COM/HELP	06/17/2010	$29.90
	CSI CRESTLINE CO INC	06/17/2010	$527.03
	FORMS AND SUPPLY - AOPD	06/16/2010	$34.52
	OFFICE DEPOT #2349	06/17/2010	$63.06
	VZWRLSS APOCC VISE	06/22/2010	$318.58
	FEDEX 869449170679	06/21/2010	$13.40
	FEDEX 869449170680	06/21/2010	$11.35
	HEALTH EDCO	06/15/2010	$232.95
	FEDEX 432861459850	06/27/2010	$12.09
	CSI CRESTLINE CO INC	06/28/2010	$168.56
	CSI CRESTLINE CO INC	06/29/2010	$162.12
	FEDEX 793668674339	06/29/2010	$15.93
			$1,771.64
SUSAN W QUINN	HARBOR FREIGHT TOOLS 103	06/07/2010	$8.55
	FORMS AND SUPPLY - AOPD	06/07/2010	$149.43
	TECHSMITH CORPORATION	06/07/2010	$477.00
	FORMS AND SUPPLY - AOPD	06/11/2010	$17.78
			$652.76
SUSAN YUAN	CTO GOTOMEETING.COM	06/13/2010	$49.00
	OFFICE DEPOT #2349	06/28/2010	$10.69
			$59.69
SUSANNA MCNEAL YOUNG	ISTOCK INTERNATIONAL	05/31/2010	$170.00
	FEDEX 73076433606	06/02/2010	$5.34
	CVS PHARMACY #830	06/02/2010	$17.10
	FEDEX 872287993662	06/04/2010	$53.33
	FORMS AND SUPPLY - AOPD	06/04/2010	$33.29
	FORMS AND SUPPLY - AOPD	06/08/2010	$73.86
	I I E - PUBLICATIONS	06/10/2010	$845.00
	INTERNATIONAL INSTI ED	06/10/2010	$295.00
	VZWRLSS APOCC VISE	06/13/2010	$78.00
	DISC MAKERS	06/15/2010	$250.00
	PAYPAL COLABILLING	06/18/2010	$349.98
	UNIV-OF-SC-BOOKSTORE#2400	06/21/2010	$130.91
	ADDAM'S UNIV BKST #229	06/22/2010	$66.77
	STAPLES DIRECT00209908	06/21/2010	$131.60
	FORMS AND SUPPLY - AOPD	06/22/2010	$210.52
	SOUTH CAROLINA BOOKSTORE	06/22/2010	$12.81
	FORMS AND SUPPLY - AOPD	06/25/2010	$36.41
			$2,759.92
SUZANNE M GOODSON	STAPLES DIRECT00209411	06/04/2010	$80.94
	EPSON STORE	06/06/2010	$799.99
	ALLENDALE HARDWARE	06/09/2010	$27.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$907.98
TABATHA V MCALLISTER	OFFICE DEPOT #332	06/11/2010	$36.02
			$36.02
TAIXING CUI	FEDEX 870318521559	06/06/2010	$17.26
	FEDEX 870318521434	06/13/2010	$17.50
			$34.76
TAMARA DORMAN SMALL	SURVEYMONKEY.COM/HELP	06/08/2010	$19.95
			$19.95
TAMARAH J WILLIAMS	SHRED WITH US	06/08/2010	$45.00
	WAL-MART #4506	06/28/2010	$106.83
	JUST BLINDS	06/29/2010	$346.00
			$497.83
TAMMI L RICHARDSON	OFFICE DEPOT #2349	06/01/2010	$189.74
	OFFICE DEPOT #2349	06/18/2010	$85.54
	VWR INTERNATIONAL INC	06/22/2010	$739.01
	VWR INTERNATIONAL INC	06/22/2010	$153.40
	VWR INTERNATIONAL INC	06/26/2010	$578.89
	LABCONCO CORPORATION	06/25/2010	$175.59
	TARGET 00019232	06/26/2010	$25.28
	VWR INTERNATIONAL INC	06/29/2010	$992.54
			$2,939.99
TAMMY L CRAMER	OFFICEMAX CT IN#083641	06/08/2010	$61.00
	OFFICEMAX CT IN#079857	06/08/2010	$95.79
	SPARTANBURG HERALD ADV	06/11/2010	$348.40
			$505.19
TAMMY WHALEY	B & H PHOTO-VIDEO.COM	06/01/2010	$284.30
	NEWZ GROUP	06/02/2010	$91.20
	VZWRLSS APOCC VISE	06/09/2010	$102.50
	WWW.NEWEGG.COM	06/17/2010	$502.97
			$980.97
TANG CHUANBING	PAYPAL BULLDOG1323	06/02/2010	$370.00
	MIDWEST MICROLAB LLC	06/10/2010	$34.00
	KEMTECH AMERICA INC	06/11/2010	$1,166.75
			$1,570.75
TANJA R BLACK	FEDEX 04865638	05/31/2010	$101.60
	EAT MORE TEES	06/04/2010	$37.50
	FEDEX 04907776	06/08/2010	$94.11
	FEDEX 04964275	06/21/2010	$19.65
			$252.86
TARA L SABO ATTWOOD	QIAGEN INC.	06/02/2010	$169.46
	QIAGEN INC.	06/02/2010	$1,085.17
	FISHER SCI ATL	06/05/2010	$60.82
	QIAGEN INC.	06/11/2010	$384.25
	FISHER SCI ATL	06/11/2010	$251.72

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Cardholder	Vendor Name	Purchase Date	Amount
TARA L SABO ATTWOOD	APPLIED BIOSYSTEMS	06/13/2010	$342.30
	WATER & POWER TECH INC	06/15/2010	$140.00
	SANTA CRUZ BIOTECHNOLOGY	06/16/2010	$91.50
	QIAGEN INC.	06/17/2010	$308.25
	WATER & POWER TECH INC	06/15/2010	$245.00
	QIAGEN INC.	06/18/2010	$23.03
	QIAGEN INC.	06/18/2010	$869.74
	SANTA CRUZ BIOTECHNOLOGY	06/17/2010	$79.50
	FISHER SCI ATL	06/19/2010	$43.53
	FISHER SCI ATL	06/19/2010	$159.31
	FISHER SCI ATL	06/22/2010	$86.00
	FISHER SCI ATL	06/22/2010	$35.21
	FISHER SCI CHU	06/23/2010	$49.48
	FISHER SCI ATL	06/23/2010	$101.46
	INTEGRATED DNA TECHNLGS	06/28/2010	$35.25
	FISHER SCI ATL	06/29/2010	$180.60
	FISHER SCI ATL	06/29/2010	$135.66
	FISHER SCI ATL	06/29/2010	$7.93
	FISHER SCI ATL	06/29/2010	$352.06
			$5,237.23
TASHA A THOMAS	OFFICE MAX	06/02/2010	$86.14
	REI GREENWOODHEINEMANN	06/07/2010	$60.42
	BARNES&NOBLE COM	06/17/2010	$17.10
	OFFICE MAX	06/18/2010	$262.46
	OFFICE DEPOT #200	06/18/2010	$85.80
			$511.92
TAWHID A RANA	COLUMBIA FLUID SYS TECH	06/01/2010	$54.79
	MCMASTER-CARR	06/01/2010	$7.21
	RICHLAND INDUSTRIAL	06/02/2010	$16.44
	PAYPAL SINMAT INC	06/03/2010	$540.23
	FISHER SCI ATL	06/09/2010	$17.08
	FEDEX 73077194846	06/11/2010	$3.20
	MCMASTER-CARR	06/10/2010	$14.55
	FEDEX 872287891943	06/13/2010	$48.79
	TED PELLA INC	06/14/2010	$24.91
			$727.20
TEDDY D THOMAS	DAWSON LUMBER COMPANY	06/09/2010	$57.11
	THE HOME DEPOT 1122	06/10/2010	$177.55
			$234.66
TEDDY R VARN	ADVANCE AUTO PARTS #5070	06/04/2010	$21.18
	NASH ELECTRIC SUPPLY	06/03/2010	$205.69
	JOHNSON CONTROLS, SSNA	06/14/2010	$140.92
	HARLEYS ELECTRONICS INC	06/18/2010	$15.80
	STANDARD LIGHTING-SPAR	06/18/2010	$90.31
	CONSOLIDATED ELEC #8161	06/18/2010	$51.43
	STANDARD LIGHTING-SPAR	06/17/2010	$31.80

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY R VARN	LOWES #02595	06/21/2010	$375.14
	BATTERIES PLUS	06/21/2010	$148.78
	HARLEYS ELECTRONICS INC	06/28/2010	$14.74
	CONSOLIDATED ELEC #8161	06/29/2010	$177.20
			$1,272.99
TERESA DONELAN	ACCUTEK LABORATORIES	06/02/2010	$986.98
	PREMIUM AQUATICS	06/04/2010	$180.97
	VWR INTERNATIONAL INC	06/08/2010	$416.00
	FISHER SCI ATL	06/08/2010	$202.69
			$1,786.64
TERESA M MORRISON	DMI DELL HIGHER EDUC	06/08/2010	$922.01
	GOOGLE NitroDesk Inc	06/18/2010	$19.99
	HUMANCONCEPTS.COM	06/22/2010	$319.45
			$1,261.45
TERESA SMITH	STAPLES DIRECT00209908	06/01/2010	$192.59
	STAPLES DIRECT00209908	06/01/2010	$59.37
	STAPLES DIRECT00209908	06/01/2010	$79.70
	ACE GLASS CO	06/03/2010	$269.84
	VALLEY SPRING WATER & COF	06/03/2010	$14.87
	FORMS AND SUPPLY - AOPD	06/07/2010	$42.29
	FORMS AND SUPPLY - AOPD	06/17/2010	$21.06
			$679.72
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	06/14/2010	$159.65
			$159.65
TERRI S MOORER	RADIOSHACK.COM00761007	06/01/2010	$240.56
	OXFORD UNIVERSITY PRES	06/14/2010	$436.87
			$677.43
TERRY E THORP	FORMS AND SUPPLY - AOPD	06/04/2010	$95.10
			$95.10
TESHIA S MCSWAIN	PARK UNIV ENTERPRISES	06/03/2010	$99.00
	STAPLES 00103911	06/02/2010	$9.62
	JOE HENRY CO INC	06/10/2010	$413.95
			$522.57
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	06/04/2010	$54.78
	STAPLES DIRECT00209908	06/04/2010	$90.94
	VZWRLSS-IVR VE	06/11/2010	$90.15
	DMI DELL HIGHER EDUC	06/12/2010	$1,206.21
	FORMS AND SUPPLY - AOPD	06/14/2010	$15.16
	WHOLESALE INDUSTRIAL ELEC	06/28/2010	$10.01
			$1,467.25
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	06/23/2010	$102.88
	FORMS AND SUPPLY - AOPD	06/25/2010	$2.35
			$105.23
THERESA L MASSA	FORMS AND SUPPLY - AOPD	06/02/2010	$1,226.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,226.59
THOMAS B GRIFFIN	CHROMATE INDUSTRIAL CORP	06/01/2010	$286.00
	CED #1140	06/16/2010	$49.16
	CED #1140	06/22/2010	$107.00
			$442.16
THOMAS H FALLAW	ARMCHEM INTERNATIONAL COR	06/16/2010	$199.90
	MCALLISTER GREENHOUSES	06/16/2010	$1,764.00
			$1,963.90
THOMAS H KAUFMAN	LOWES #00639	06/01/2010	$1,068.93
	HOLLEY TRACTOR & EQUIPMEN	06/02/2010	$63.50
	AIKEN GOLF CARS	06/03/2010	$162.64
	LARRYS PLUMBING & IRRIGAT	06/08/2010	$80.25
	NATIONAL WELDERS #82	06/09/2010	$725.00
	THE HOME DEPOT 1117	06/15/2010	$33.73
	LARRYS PLUMBING & IRRIGAT	06/15/2010	$1,442.95
	THE HOME DEPOT 1117	06/17/2010	$75.49
			$3,652.49
THOMAS J HILBISH	INTEGRATED DNA TECHNLGS	06/03/2010	$32.25
	VWR INTERNATIONAL INC	06/19/2010	$23.79
	VWR INTERNATIONAL INC	06/19/2010	$173.38
	PROMEGA CORP	06/17/2010	$562.00
	BIO RAD VIHILBISH06/17	06/18/2010	$474.53
	VWR INTERNATIONAL INC	06/19/2010	$89.39
			$1,355.34
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	06/19/2010	$307.12
	FEDEX 798764128530	06/21/2010	$24.13
	FEDEX 798764119801	06/21/2010	$129.68
	FEDEX 798764119889	06/21/2010	$127.83
	ATTM 838453784 NBI	06/25/2010	$229.54
			$818.30
THOMAS L JOHNSON	WWW.NEWEGG.COM	06/10/2010	$20.98
	DMI DELL ARB BUS	06/18/2010	$191.53
	DMI DELL ARB BUS	06/19/2010	$828.16
	DMI DELL BUS ONLINE	06/22/2010	$1,334.29
	DMI DELL BUS ONLINE	06/23/2010	$1,013.29
	WWW.NEWEGG.COM	06/28/2010	$109.22
			$3,497.47
THOMAS M CRAWFORD	SIGMA ALDRICH US	06/03/2010	$137.85
	SIGMA ALDRICH US	06/03/2010	$131.38
	SIGMA ALDRICH US	06/04/2010	$331.62
	APPLIED MAGNETS	06/07/2010	$48.54
	SILICON QUEST INTL	06/07/2010	$1,632.02
	AT&T QD GAC	06/11/2010	$91.56
	APL APPLE ONLINE STORE	06/23/2010	$73.83
	APL APPLE ONLINE STORE	06/25/2010	$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS M CRAWFORD	INTEGRATED DNA TECHNLGS	06/24/2010	$955.00
			$3,432.83
TIM A GARRETT	BEARING DISTRIBUTORS INC	06/14/2010	$236.68
			$236.68
TIMOTHY E HEARN	NATIONAL ACADEMY SCIENCES	06/04/2010	$15.75
	HANDI-CLEAN PRODUCTS	06/07/2010	$70.06
	ACCTS RECEIVABLE	06/11/2010	$40.00
	OFFICE DEPOT #2349	06/17/2010	$42.79
	ANCARE CORP.	06/23/2010	$486.00
	ATTM 839912511 NBI	06/25/2010	$81.95
			$736.55
TIMOTHY E HULST	DOWLING DOUBLE O ENTERPRI	06/04/2010	$374.50
	DOWLING DOUBLE O ENTERPRI	06/21/2010	$540.35
	DOWLING DOUBLE O ENTERPRI	06/21/2010	$422.65
	THE KEY SHOP	06/24/2010	$7.44
			$1,344.94
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	06/07/2010	$765.05
	LOWES #00385	06/08/2010	$300.23
	THE HOME DEPOT 1112	06/08/2010	$87.19
	LOWES #01064	06/17/2010	$53.46
	OFFICE DEPOT #2349	06/17/2010	$19.35
	PECKNEL MUSIC CO INC	06/28/2010	$963.00
			$2,188.28
TIMOTHY H EASTER	DMI DELL HIGHER EDUC	06/04/2010	$1,674.94
			$1,674.94
TIMOTHY K CROUCH	CITY ELECTRIC REPAIR INC	06/02/2010	$275.52
	GATEWAY SUPPLY CP	06/03/2010	$17.93
	UNITED RENTALS	06/17/2010	$94.62
	UNITED RENTALS	06/17/2010	$136.93
	GATEWAY SUPPLY CP	06/16/2010	$27.50
			$552.50
TIMOTHY M HARMON	LOWES #00385	06/01/2010	$11.56
	LOWES #00385	06/01/2010	$252.85
	BUILD A HOUSE, LLC	06/29/2010	$1,157.52
			$1,421.93
TIMOTHY MOUSSEAU	VWR INTERNATIONAL INC	06/02/2010	$633.61
	FASON M M SECTION 538	06/05/2010	$153.65
	VWR INTERNATIONAL INC	06/08/2010	$389.80
	VWR INTERNATIONAL INC	06/10/2010	$77.02
			$1,254.08
TINA ORMENISAN	DMI DELL HIGHER EDUC	06/02/2010	$151.99
	APL APPLE ONLINE STORE	06/05/2010	$887.03
	OFFICE DEPOT #1214	06/08/2010	$130.45
	WAL-MART #0881	06/11/2010	$47.99

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Cardholder	Vendor Name	Purchase Date	Amount
TINA ORMENISAN	APL APPLE ONLINE STORE	06/15/2010	$41.73
	WWW.NEWEGG.COM	06/17/2010	$501.47
	BARNES&NOBLE COM	06/18/2010	$53.95
	WORLD SCIENTIFIC	06/22/2010	$44.25
			$1,858.86
TINA S HERZBERG	INDEPENDENT LIVING AIDS L	06/01/2010	$25.20
	MACKICHAN SOFTWARE INC	06/01/2010	$158.00
	TRIAD PUBLISHING CO	06/02/2010	$38.45
	OFFICE MAX	06/05/2010	$47.69
	K-H PUBL TEXTBOOK	06/08/2010	$177.92
			$447.26
TODD W YARBOROUGH	THE TRANE COMPANY	06/19/2010	$298.40
	ROSE TALBERT PAINT COMPAN	06/25/2010	$369.63
			$668.03
TOMMY W KNIGHT	MONOPRICE COM	06/01/2010	$35.42
	DMI DELL HIGHER EDUC	06/03/2010	$660.55
	DMI DELL HIGHER EDUC	06/09/2010	$284.97
	DMI DELL HIGHER EDUC	06/09/2010	$758.97
	DMI DELL HIGHER EDUC	06/10/2010	$243.98
	AXIS TELESOLUTIONS INC.	06/09/2010	$242.48
	LOWES #00499	06/14/2010	$823.66
	GRAYBAR ELECTRIC COMPANY	06/16/2010	$265.31
	GRAYBAR ELECTRIC COMPANY	06/16/2010	$282.59
	GRAYBAR ELECTRIC COMPANY	06/22/2010	$270.18
	FASTENAL CO-MO/TO	06/23/2010	$38.10
	GRAYBAR ELECTRIC COMPANY	06/23/2010	$815.98
	DMI DELL HIGHER EDUC	06/24/2010	$1,878.89
	WWW.NEWEGG.COM	06/25/2010	$79.97
	AXIS TELESOLUTIONS INC.	06/25/2010	$1,372.79
	GRAYBAR ELECTRIC COMPANY	06/26/2010	$174.09
	ULINE SHIP SUPPLIES	06/26/2010	$67.76
	AXIS TELESOLUTIONS INC.	06/25/2010	$318.80
	DMI DELL HIGHER EDUC	06/29/2010	$53.69
	WALLCO INC	06/29/2010	$55.49
			$8,723.67
TRACY A RABON	AED SUPERSTORE	06/02/2010	$1,496.00
	WESTONE LABORATORIES INC	06/04/2010	$144.75
	STAPLES DIRECT00209908	06/07/2010	$381.65
	STAPLES DIRECT00209908	06/07/2010	$48.46
	FORMS AND SUPPLY - AOPD	06/08/2010	$93.89
	LINGUISYSTEMS	06/09/2010	$43.95
	AMAZON MKTPLACE PMTS	06/09/2010	$30.48
	LINGUISYSTEMS	06/09/2010	$43.95
	LINGUISYSTEMS	06/10/2010	$79.00
	COMPUWORLD INC	06/09/2010	$571.90
	FORMS AND SUPPLY - AOPD	06/09/2010	$89.47

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	COMPUWORLD INC	06/09/2010	$202.07
	OFFICE DEPOT #1214	06/09/2010	$25.19
	OAKTREE PRODUCTS INC	06/10/2010	$84.99
	AMAZON MKTPLACE PMTS	06/12/2010	$28.12
	GOOGLE GainGame Inc	06/15/2010	$27.98
	OAKTREE PRODUCTS INC	06/16/2010	$108.35
	FORMS AND SUPPLY - AOPD	06/17/2010	$4.29
	FORMS AND SUPPLY - AOPD	06/18/2010	$38.65
	STAPLES DIRECT00209908	06/23/2010	$2,139.95
	WALGREENS #6262	06/25/2010	$11.28
			$5,694.37
TRACY L CREECH	FORMS AND SUPPLY - AOPD	06/14/2010	$105.25
	FORMS AND SUPPLY - AOPD	06/24/2010	$47.58
			$152.83
TRAVIS M GOTT	COLUMBIA FLUID SYS TECH	06/01/2010	$261.65
			$261.65
TRAVIS W KNIGHT	QUARTZ SCIENTIFIC INC	06/03/2010	$35.39
	R.D. MATHIS INC	06/08/2010	$158.53
	ADVANCED PNEUMATIC	06/15/2010	$52.06
	MCMASTER-CARR	06/23/2010	$23.53
	SUPERIOR SEALS&SERV	06/24/2010	$13.40
			$282.91
TROY A NELSON	BUSBY ELECTRIC MOTOR SERV	06/09/2010	$1,160.90
			$1,160.90
TROY F WILLING	HOLLEY TRACTOR & EQUIPMEN	06/04/2010	$17.01
	SHERWIN WILLIAMS #2008	06/07/2010	$178.93
	AIKEN GOLF CARS	06/07/2010	$53.71
	AUTOZONE #1019	06/08/2010	$117.21
	LARRYS PLUMBING & IRRIGAT	06/14/2010	$77.04
	GRADY BARRONS GOLF CARTS	06/15/2010	$192.60
	UNIVAR USA INC	06/10/2010	$115.60
	CAROLINA POWER EQUIPMENT	06/17/2010	$474.39
	WAYNE'S AUTOMOTIVE CTR	06/17/2010	$70.00
	TYLER TIRE AND AUTO CENTE	06/18/2010	$20.00
			$1,316.49
TRUDY L LEAS	OFFICE DEPOT #2196	06/09/2010	$68.79
	ACTIGRAPH LLC	06/14/2010	$261.70
	OFFICE DEPOT #332	06/14/2010	$68.79
	OFFICE DEPOT #2349	06/14/2010	$68.79
	THE STATE NEWSPAPER	06/24/2010	$28.50
	SURVEYMONKEY.COM/HELP	06/26/2010	$19.95
			$516.52
TSUNEKO TERRY	FEDEX 869461396399	06/02/2010	$40.15
	FORMS AND SUPPLY - AOPD	06/02/2010	$30.24
	FORMS AND SUPPLY - AOPD	06/02/2010	$13.46

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	Amazon.com	06/04/2010	$314.15
	FEDEX 869461396403	06/06/2010	$24.15
	Amazon.com	06/09/2010	$250.56
	FEDEX 869461397145	06/09/2010	$16.56
	Amazon.com	06/12/2010	$37.50
	SAGE PUBLICATIONS	06/16/2010	$567.00
	AMAZON MKTPLACE PMTS	06/17/2010	$53.98
	Amazon.com	06/23/2010	$717.59
	PRESENTATION PRO	06/23/2010	$663.00
	PAYPAL BRAINEDUCAT	06/24/2010	$232.80
	Amazon.com	06/25/2010	$69.95
	Amazon.com	06/25/2010	$297.93
	Amazon.com	06/25/2010	$218.19
	AMER PSYCH ASSOC	06/24/2010	$104.00
	Amazon.com	06/26/2010	$195.33
	Amazon.com	06/25/2010	$329.95
	Amazon.com	06/29/2010	$567.49
	Amazon.com	06/29/2010	$495.26
			$5,239.24
TYLER BLEDSOE	CRUCIAL.COM-LEXARMEDIA	06/15/2010	$74.99
	GOVCNCTN	06/16/2010	$859.57
	DMI DELL HIGHER EDUC	06/23/2010	$2,449.44
			$3,384.00
UDAI P SINGH	FISHER SCI CHU	06/04/2010	$192.71
	FISHER SCI CHU	06/11/2010	$322.90
			$515.61
UGRA S SINGH	BUY.COM	06/10/2010	$12.99
			$12.99
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/02/2010	$35.09
	DMI DELL HIGHER EDUC	06/02/2010	$26,414.88
	DMI DELL HIGHER EDUC	06/03/2010	$1,392.30
	DMI DELL HIGHER EDUC	06/03/2010	$1,121.14
	DMI DELL HIGHER EDUC	06/03/2010	$5,716.25
	DMI DELL HIGHER EDUC	06/03/2010	$1,097.39
	DMI DELL HIGHER EDUC	06/03/2010	$9,329.60
	DMI DELL HIGHER EDUC	06/04/2010	$35.09
	DMI DELL HIGHER EDUC	06/04/2010	$25,504.80
	DMI DELL HIGHER EDUC	06/04/2010	$799.80
	DMI DELL HIGHER EDUC	06/04/2010	$26.25
	DMI DELL HIGHER EDUC	06/04/2010	$2,472.75
	DMI DELL HIGHER EDUC	06/04/2010	$1,440.22
	DMI DELL HIGHER EDUC	06/04/2010	$1,062.70
	DMI DELL HIGHER EDUC	06/05/2010	$2,699.60
	DMI DELL HIGHER EDUC	06/08/2010	$2,284.81
	DMI DELL HIGHER EDUC	06/08/2010	$1,097.13
	DMI DELL HIGHER EDUC	06/07/2010	$2,234.00

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/08/2010	$115.17
	DMI DELL HIGHER EDUC	06/08/2010	$2,518.55
	DMI DELL HIGHER EDUC	06/08/2010	$161.34
	DMI DELL HIGHER EDUC	06/08/2010	$25,504.80
	DMI DELL HIGHER EDUC	06/09/2010	$2,968.50
	DMI DELL HIGHER EDUC	06/09/2010	$1,368.00
	DMI DELL HIGHER EDUC	06/09/2010	$34,200.00
	DMI DELL HIGHER EDUC	06/09/2010	$11,400.00
	DMI DELL HIGHER EDUC	06/09/2010	$1,368.00
	DMI DELL HIGHER EDUC	06/09/2010	$1,368.00
	DMI DELL HIGHER EDUC	06/09/2010	$456.00
	DMI DELL HIGHER EDUC	06/09/2010	$1,317.91
	DMI DELL HIGHER EDUC	06/09/2010	$34,200.00
	DMI DELL HIGHER EDUC	06/09/2010	$34,200.00
	DMI DELL HIGHER EDUC	06/09/2010	$1,295.28
	DMI DELL HIGHER EDUC	06/10/2010	$70.18
	DMI DELL HIGHER EDUC	06/10/2010	$787.95
	DMI DELL HIGHER EDUC	06/10/2010	$34,200.00
	DMI DELL HIGHER EDUC	06/10/2010	$21,284.94
	DMI DELL HIGHER EDUC	06/10/2010	$1,368.00
	DMI DELL HIGHER EDUC	06/11/2010	$46,641.12
	DMI DELL HIGHER EDUC	06/11/2010	$127.49
	DMI DELL HIGHER EDUC	06/11/2010	$1,531.72
	DMI DELL HIGHER EDUC	06/11/2010	$2,379.00
	DMI DELL HIGHER EDUC	06/12/2010	$3,439.98
	DMI DELL HIGHER EDUC	06/14/2010	$2,187.60
	DMI DELL HIGHER EDUC	06/12/2010	$23,320.56
	DMI DELL HIGHER EDUC	06/14/2010	$1,317.13
	DMI DELL HIGHER EDUC	06/12/2010	$542.10
	DMI DELL HIGHER EDUC	06/12/2010	$125.98
	DMI DELL HIGHER EDUC	06/12/2010	$46,641.12
	DMI DELL HIGHER EDUC	06/15/2010	$3,865.38
	DMI DELL HIGHER EDUC	06/16/2010	$1,096.50
	DMI DELL HIGHER EDUC	06/15/2010	$20.39
	DMI DELL HIGHER EDUC	06/15/2010	$10,300.05
	DMI DELL HIGHER EDUC	06/15/2010	$3,381.33
	DMI DELL HIGHER EDUC	06/16/2010	$2,723.24
	DMI DELL HIGHER EDUC	06/16/2010	$7,506.00
	DMI DELL HIGHER EDUC	06/17/2010	$1,097.39
	DMI DELL HIGHER EDUC	06/17/2010	$135.96
	DMI DELL HIGHER EDUC	06/17/2010	$255.85
	DMI DELL HIGHER EDUC	06/17/2010	$17,888.08
	DMI DELL HIGHER EDUC	06/18/2010	$1,384.65
	DMI DELL HIGHER EDUC	06/18/2010	$4,018.86
	DMI DELL HIGHER EDUC	06/18/2010	$1,264.82
	DMI DELL HIGHER EDUC	06/18/2010	$2,872.96
	DMI DELL HIGHER EDUC	06/18/2010	$1,808.94

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/18/2010	$36,767.51
	DMI DELL HIGHER EDUC	06/18/2010	$872.48
	DMI DELL HIGHER EDUC	06/18/2010	$399.98
	DMI DELL HIGHER EDUC	06/18/2010	$572.05
	DMI DELL HIGHER EDUC	06/21/2010	$1,511.72
	DMI DELL HIGHER EDUC	06/19/2010	$3,347.38
	DMI DELL HIGHER EDUC	06/19/2010	$1,830.06
	DMI DELL HIGHER EDUC	06/19/2010	$15,779.26
	DMI DELL HIGHER EDUC	06/19/2010	$1,915.90
	DMI DELL HIGHER EDUC	06/19/2010	$1,432.86
	DMI DELL HIGHER EDUC	06/21/2010	$59,646.36
	DMI DELL HIGHER EDUC	06/19/2010	$622.49
	DMI DELL HIGHER EDUC	06/19/2010	$1,097.39
	DMI DELL HIGHER EDUC	06/19/2010	$5,452.75
	DMI DELL HIGHER EDUC	06/21/2010	$4,657.05
	DMI DELL HIGHER EDUC	06/21/2010	$46,208.16
	DMI DELL HIGHER EDUC	06/21/2010	$1,590.35
	DMI DELL HIGHER EDUC	06/19/2010	$2,415.00
	DMI DELL HIGHER EDUC	06/21/2010	$2,414.00
	DMI DELL HIGHER EDUC	06/19/2010	$1,896.38
	DMI DELL HIGHER EDUC	06/19/2010	$52,346.40
	DMI DELL HIGHER EDUC	06/22/2010	$15,936.90
	DMI DELL HIGHER EDUC	06/22/2010	$31,873.80
	DMI DELL HIGHER EDUC	06/22/2010	$62.99
	DMI DELL HIGHER EDUC	06/22/2010	$970.70
	DMI DELL HIGHER EDUC	06/22/2010	$11,562.75
	DMI DELL HIGHER EDUC	06/23/2010	$54,640.80
	DMI DELL HIGHER EDUC	06/24/2010	$229.99
	DMI DELL HIGHER EDUC	06/24/2010	$4,979.88
	DMI DELL HIGHER EDUC	06/24/2010	$1,448.78
	DMI DELL HIGHER EDUC	06/24/2010	$2,856.98
	DMI DELL HIGHER EDUC	06/28/2010	$2,691.04
	DMI DELL HIGHER EDUC	06/28/2010	$1,752.43
	DMI DELL HIGHER EDUC	06/26/2010	$2,924.00
	DMI DELL HIGHER EDUC	06/29/2010	$314.99
	DMI DELL HIGHER EDUC	06/29/2010	$2,700.80
	DMI DELL HIGHER EDUC	06/30/2010	$214.64
			$860,727.62
VALARIE A EDWARDS	CAROLINA BIOLOGICAL SUPPL	06/09/2010	$16.93
			$16.93
VALERIE PRUETT	TARGET 00019232	06/26/2010	$51.30
			$51.30
VALERIE R EKUE	FISHER SCI ATL	06/02/2010	$54.14
	BESTBUYCOM 88994009	06/03/2010	$368.09
	FEDEX 864683024805	06/04/2010	$16.96
	FORMS AND SUPPLY - AOPD	06/04/2010	$117.92

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	DELL SALES & SERVICE	06/05/2010	$64.19
	WWW.NEWEGG.COM	06/08/2010	$728.94
	AMAZON MKTPLACE PMTS	06/08/2010	$7.84
	Amazon.com	06/08/2010	$21.16
	GUILFORD PUBLICATION	06/09/2010	$90.00
	FORMS AND SUPPLY - AOPD	06/16/2010	$24.42
	FORMS AND SUPPLY - AOPD	06/16/2010	$51.20
			$1,544.86
VALERIE W ASHFORD	LOWES #00499	06/07/2010	$369.01
	FORMS AND SUPPLY - AOPD	06/11/2010	$204.64
			$573.65
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	05/31/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/31/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/04/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2010	$4.75
			$23.75
VANESSA L BYARS	FEDEX 793582582780	06/03/2010	$201.57
	FORMS AND SUPPLY - AOPD	06/07/2010	$170.04
	FORMS AND SUPPLY - AOPD	06/08/2010	$486.85
	FORMS AND SUPPLY - AOPD	06/09/2010	$458.83
	FORMS AND SUPPLY - AOPD	06/11/2010	$35.61
	FORMS AND SUPPLY - AOPD	06/11/2010	$53.35
	FORMS AND SUPPLY - AOPD	06/14/2010	$103.05
	FORMS AND SUPPLY - AOPD	06/17/2010	$61.33
	VZWRLSS APOCC VISE	06/21/2010	$417.57
	FORMS AND SUPPLY - AOPD	06/21/2010	$112.24
	FORMS AND SUPPLY - AOPD	06/21/2010	$260.88
	FEDEX 857622983985	06/23/2010	$17.66
	FEDEX 857344959690	06/24/2010	$16.56
	FEDEX 869838687204	06/27/2010	$16.80
	FEDEX 869838687190	06/27/2010	$13.75
	FORMS AND SUPPLY - AOPD	06/25/2010	$130.07
	FORMS AND SUPPLY - AOPD	06/25/2010	$147.91
	FEDEX 857622985110	06/27/2010	$45.60
			$2,749.67
VARSHA P KULKARNI	BEST BUY 00002642	06/27/2010	$42.78
			$42.78
VEDA D SARGENT	STANICK 803-7982266	06/14/2010	$200.00
	SOUTHEASTERN PAPER GROUP	06/17/2010	$1,516.73
			$1,716.73
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	06/09/2010	$112.63
			$112.63
VERONICA L WILKINSON	PUBLIX 067	06/04/2010	$8.96
	BEST BUY 00002642	06/05/2010	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
VERONICA L WILKINSON	WWW.NEWEGG.COM	06/07/2010	$625.70
	BEST BUY 00002709	06/07/2010	$96.29
	OFFICE DEPOT #2349	06/07/2010	$40.64
	XEROXSCANNER.COM	06/15/2010	$349.99
			$1,142.97
VICKI M LEWTER	ROSE TALBERT PAINT COMPAN	06/03/2010	$39.03
	ROSE TALBERT PAINT COMPAN	06/08/2010	$28.14
			$67.17
VICTOR GIURGIUTIU	USNEWS.COM ONLINE STORE	06/09/2010	$14.95
			$14.95
VINCE E ALEXANDER	VERIZON WRLS MYACCT VE	06/18/2010	$75.00
	PRO LOOK SPORTS	06/28/2010	$1,727.50
			$1,802.50
VINCENT B LOWMAN	GATEWAY SUPPLY CP	06/01/2010	$115.43
	GATEWAY SUPPLY CP	06/02/2010	$17.84
	CITY ELECTRIC REPAIR INC	06/07/2010	$219.27
	GATEWAY SUPPLY CP	06/15/2010	$87.53
	BAKER DIST CO 541	06/18/2010	$94.33
	UNITED REFRIG BR #U2	06/22/2010	$14.50
	LOWES #00499	06/24/2010	$23.18
	GATEWAY SUPPLY CP	06/25/2010	$163.11
	CITY ELECTRIC REPAIR INC	06/25/2010	$229.90
			$965.09
VIRGINIA D JOHNS	STAPLES BUSINE00348045	06/01/2010	$86.19
	ARMSTRONG MDCL IND INC	06/01/2010	$418.20
	STAPLES BUSINE00348045	06/01/2010	$13.33
	OFFICEMAX CT IN#974887	06/02/2010	$53.40
	POCKET NURSE ENT.	06/03/2010	$443.35
	NIMCO INC	06/07/2010	$96.15
	STAPLES BUSINE00348045	06/11/2010	$343.82
	THE HOME DEPOT #1129	06/10/2010	$27.52
	OFFICE MAX	06/10/2010	$362.71
	UNIVERSITY OF S CAR	06/11/2010	$19.08
	STAPLES BUSINE00348045	06/11/2010	$342.39
	LJ ART & FRAME GALLERY	06/10/2010	$1,067.02
	POCKET NURSE ENTERPRISES	06/17/2010	$362.04
	Amazon.com	06/18/2010	$37.37
	LUCKYVITAMIN.COM	06/18/2010	$16.94
	NIMCO INC	06/28/2010	$269.00
			$3,958.51
VIRGINIA G JACKSON	SPIRIT TELECOM	06/14/2010	$4.51
	TARGET 00013490	06/15/2010	$169.43
	FASTSIGNS NO 230102	06/15/2010	$117.38
	FASTSIGNS NO 230102	06/22/2010	$614.97
	ADVANCE AUTO PARTS #5150	06/23/2010	$323.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,230.26
VIRGINIA H ROGERS	DIXIE TROPHIES	06/11/2010	$1.61
	FORMS AND SUPPLY - AOPD	06/14/2010	$183.59
			$185.20
VIRGINIA K BAULD	LEXMARK INTERNATION	06/20/2010	$970.02
	OFFICE DEPOT #2349	06/23/2010	$5.34
	LEXMARK INTERNATION	06/27/2010	$200.04
			$1,175.40
W LYNN SHIRLEY	OFFICE DEPOT #2349	06/16/2010	$534.93
	VIRCO INC.	06/18/2010	$1,683.28
	OFFICE DEPOT #2349	06/16/2010	$7.92
	OFFICE DEPOT #1214	06/21/2010	$395.88
	OFFICE DEPOT #1214	06/23/2010	$148.72
	OFFICE DEPOT #1214	06/24/2010	$320.99
	OFFICE DEPOT #1214	06/28/2010	$320.99
			$3,412.71
WALDEN AI	VWR INTERNATIONAL INC	06/09/2010	$95.07
	STAPLES 00103911	06/08/2010	$154.39
	GENEWIZ INC.	06/10/2010	$7.00
	COVANCE RESEARCH PROD WE	06/15/2010	$359.50
	SIGMA ALDRICH US	06/14/2010	$107.28
	AMERICAN TYPE CULTURE COL	06/16/2010	$487.40
	ABCAM	06/16/2010	$392.00
			$1,602.64
WALTER ORR	MSC INDUSTRIAL SUPPLY	06/04/2010	$158.16
	STAPLES DIRECT00209908	06/07/2010	$68.86
	THYSSEN KRUPP ELEVATOR	06/10/2010	$123.00
	THYSSEN KRUPP ELEVATOR	06/10/2010	$153.75
	ALL PHASE ELECTRIC #8160	06/11/2010	$482.31
	MSC INDUSTRIAL SUPPLY	06/10/2010	$120.86
	BAILEYS COMFORT SYSTEM	06/11/2010	$1,054.21
	STANDARD LIGHTING-SPAR	06/14/2010	$57.62
	W W GRAINGER 916	06/21/2010	$30.87
	NATIONAL ENERGY CONTROL C	06/21/2010	$2,475.00
	CONSOLIDATED ELEC #8161	06/25/2010	$203.52
	HAHN MASON AIR SYS.	06/28/2010	$2,480.00
			$7,408.16
WARREN G CHAVOUS	PATRIOTS POINT CAMP	06/02/2010	$650.00
	PATRIOTS POINT CAMP	06/02/2010	$130.00
	WAL-MART #0795	06/03/2010	$420.19
	PATRIOTS POINT CAMP	06/02/2010	$520.00
	SC AQUARIUM	06/07/2010	$463.50
	SC AQUARIUM	06/07/2010	$463.50
	Amazon.com	06/09/2010	$18.47
	Amazon.com	06/09/2010	$54.94

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN G CHAVOUS	Amazon.com	06/09/2010	$56.43
	CAROLINA BIOLOGICAL SUPPL	06/08/2010	$617.98
	Amazon.com	06/09/2010	$13.97
	CAROLINA BIOLOGICAL SUPPL	06/09/2010	$1,349.40
	SCA GIFT STORE	06/15/2010	$187.36
	Amazon.com	06/21/2010	$37.66
	Amazon.com	06/21/2010	$14.67
			$4,998.07
WARREN N HANKINSON	VWR INTERNATIONAL INC	06/05/2010	$37.13
	VWR INTERNATIONAL INC	06/05/2010	$44.47
	VWR INTERNATIONAL INC	06/05/2010	$26.86
	VWR INTERNATIONAL INC	06/12/2010	$90.02
			$198.48
WARREN P STECKLE	TA INSTRUMENTS INC	06/08/2010	$417.00
			$417.00
WARREN T SPENCE	CABLE & CONNECTIONS	06/01/2010	$27.27
	CED #1140	06/02/2010	$158.69
	CED #1140	06/07/2010	$131.15
	CED #1140	06/07/2010	$23.84
	CED #1140	06/07/2010	$284.83
	CED #1140	06/09/2010	$135.64
	HD SUPPLY ELEC. #5G	06/11/2010	$64.13
	CED #1140	06/17/2010	$67.27
	CABLE & CONNECTIONS INC	06/16/2010	$625.95
	HD SUPPLY ELEC. #5G	06/21/2010	$693.77
	RICHLAND INDUSTRIAL	06/25/2010	$14.70
	CED #1140	06/28/2010	$48.35
			$2,275.59
WAYNE E CARVER	SIGMA ALDRICH US	06/04/2010	$149.72
	STAPLES 00103911	06/07/2010	$194.69
	BIO RAD VICARVER06/08/	06/09/2010	$367.99
	GENETEX INC	06/08/2010	$602.00
	INTEGRATED DNA TECHNLGS	06/10/2010	$49.95
	FORMS AND SUPPLY - AOPD	06/09/2010	$20.72
	FISHER SCI ATL	06/11/2010	$193.70
	CELLSIGNAL.COM	06/11/2010	$503.00
			$2,081.77
WELDON R HORNE	G TANN GRAPHIX	06/04/2010	$57.78
	FORMS AND SUPPLY - AOPD	06/08/2010	$63.47
	FORMS AND SUPPLY - AOPD	06/17/2010	$59.41
	CARDINAL HEALTH MP&S	06/25/2010	$227.46
			$408.12
WENDELL D PRESCOTT	STAPLES BUSINE00348045	06/03/2010	$95.56
	STAPLES BUSINE00348045	06/09/2010	$467.31
	THE COPY SHOP	06/17/2010	$134.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$696.96
WENDY B MCKENZIE	WAL-MART #2214	06/02/2010	$91.67
	FEDEX 872603156918	06/02/2010	$27.45
	COMPUSULT INC	06/02/2010	$223.95
	LYNDA.COM	06/03/2010	$37.50
	FORMS AND SUPPLY - AOPD	06/04/2010	$283.89
	FORMS AND SUPPLY - AOPD	06/03/2010	$29.32
	OFFICE DISCOUNT CLUB	06/03/2010	$151.00
	FORMS AND SUPPLY - AOPD	06/07/2010	$2.81
	FORMS AND SUPPLY - AOPD	06/09/2010	$91.14
	ISTOCK INTERNATIONAL	06/18/2010	$18.25
	PROMOTECH	06/21/2010	$1,284.00
	UNIVERSAL PRINTING & PUBL	06/21/2010	$104.46
	FORMS AND SUPPLY - AOPD	06/21/2010	$146.58
	PROMOTECH	06/22/2010	$2,006.25
	IF ITS PAPER	06/23/2010	$4.28
			$4,502.55
WENDY D PLESSINGER	CPD INDUSTRIES	06/02/2010	$202.65
	FISHERSCI VATL05010012	06/04/2010	$386.75
	SILICON SOLUTIONS INC	06/07/2010	$125.00
	PAYPAL ORDER	06/08/2010	$86.74
	CVS PHARMACY #830	06/07/2010	$10.56
	FEDEX 871465734320	06/09/2010	$23.18
	FISHER SCI ATL	06/09/2010	$78.76
	NATIONAL WELDERS #05	06/07/2010	$58.06
	FISHER SCI ATL	06/10/2010	$91.76
	VWR INTERNATIONAL INC	06/15/2010	$108.88
	AIRGAS NORPAC	06/14/2010	$33.65
	FISHER SCI ATL	06/16/2010	$231.31
	FISHER SCI ATL	06/17/2010	$216.22
	KROGER CO 012	06/20/2010	$12.47
			$1,665.99
WESLEY C BELK	PAYPAL STUART	06/02/2010	$49.99
	SHI CORP	06/07/2010	$1,369.01
	ACCU-TECH	06/01/2010	$155.29
	WM SUPERCENTER	06/16/2010	$47.66
			$1,621.95
WESLEY J KINSEY	PC NAME TAG	06/02/2010	$778.34
	JANPAK 4	06/03/2010	$288.89
	MIDLANDRADIO COM	06/08/2010	$111.45
	FORMS AND SUPPLY - AOPD	06/07/2010	$20.58
	FORMS AND SUPPLY - AOPD	06/07/2010	$137.66
	FORMS AND SUPPLY - AOPD	06/22/2010	$16.80
	BUDGET CONFERENCING	06/22/2010	$20.31
	FORMS AND SUPPLY - AOPD	06/23/2010	$86.02
	THE HOME DEPOT 1112	06/23/2010	$212.93

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY J KINSEY	OFFICE DEPOT #62	06/27/2010	$169.55
			$1,842.53
WESLEY SEIGLER	PALMETTO VERMICULITE COMP	06/23/2010	$376.06
			$376.06
WILLIAM A PORTH	GRAYBAR ELECTRIC	06/02/2010	$744.93
	CED #1140	06/02/2010	$423.75
	MANN TOOL & SUPPLY INC	06/03/2010	$689.95
	GRAYBAR ELECTRIC	06/09/2010	$517.88
	LOWES #00499	06/09/2010	$288.51
	GRAYBAR ELECTRIC	06/10/2010	$972.63
	SHUMAN OWENS SUPPLY CO IN	06/11/2010	$35.68
	LIGHTING PRODUCTS	06/10/2010	$17.54
	CED #1140	06/15/2010	$107.00
	CED #1140	06/16/2010	$127.65
	MANN TOOL & SUPPLY INC	06/16/2010	$52.43
	LIGHTING PRODUCTS	06/16/2010	$95.70
			$4,073.65
WILLIAM A RIGDON	FISHER SCI ATL	06/02/2010	$476.63
	FISHER SCI ATL	06/02/2010	$195.63
	MCMASTER-CARR	06/01/2010	$55.17
	MCMASTER-CARR	06/02/2010	$137.16
	PUBLIX 067	06/03/2010	$13.75
	FISHER SCI ATL	06/03/2010	$21.47
	COLUMBIA FLUID SYS TECH	06/10/2010	$102.56
	MCMASTER-CARR	06/10/2010	$42.25
	PRAXAIR DIST US #863	06/15/2010	$19.59
	MCMASTER-CARR	06/16/2010	$44.61
	MCMASTER-CARR	06/17/2010	$214.02
	ALICAT SCIENTIFIC, INC	06/18/2010	$615.00
	CABLE & CONNECTIONS INC	06/17/2010	$55.43
	MCMASTER-CARR	06/18/2010	$27.30
	FISHER SCI ATL	06/18/2010	$24.16
			$2,044.73
WILLIAM A SANDIFER	BOXWOOD TECH	06/07/2010	$200.00
	INSTITUTIONAL REPLACEMENT	06/08/2010	$193.92
	AIKEN STANDARD	06/03/2010	$134.78
	MORRIS-LOCAL NEWSPAPER	06/14/2010	$535.82
	ALLENDALE HARDWARE	06/16/2010	$1,709.77
			$2,774.29
WILLIAM A WARREN	DMI DELL HIGHER EDUC	06/03/2010	$178.10
	TROXELL COMMUNICATIONS IN	06/02/2010	$1,897.92
	VZWRLSS S P1667-01	06/04/2010	$181.89
	TONER CABLE EQUIPMENT INC	06/10/2010	$1,937.86
	FASTENAL CO-MO/TO	06/14/2010	$117.38
	WWW.NEWEGG.COM	06/16/2010	$555.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	POLYLINE CORP	06/15/2010	$81.71
	WWW.NEWEGG.COM	06/15/2010	$73.26
	FORMS AND SUPPLY - AOPD	06/15/2010	$485.59
	MULTI MEDIA SVCS	06/10/2010	$1,828.60
	MULTI MEDIA SVCS	06/10/2010	$1,601.80
	B & H PHOTO-VIDEO.COM	06/17/2010	$70.80
	FULLCOMPASSWEB	06/17/2010	$1,170.31
	TROXELL COMMUNICATIONS IN	06/18/2010	$1,533.01
	GRAYBAR ELECTRIC COMPANY	06/18/2010	$66.55
	CLARK POWELL ASSOCIATES	06/23/2010	$1,975.00
	NEWARK US 00000109	06/24/2010	$256.22
	CLARK POWELL ASSOCIATES	06/25/2010	$1,262.88
	CLARK POWELL ASSOCIATES	06/25/2010	$1,596.20
	MULTI MEDIA SVCS	06/22/2010	$368.87
			$17,238.95
WILLIAM B WALDRON II	LOWES #01064	05/31/2010	$33.58
	GATEWAY SUPPLY CP	06/03/2010	$663.94
	JAMES M PLEASANTS	06/08/2010	$932.11
	METRO MACHINE WORKS INC	06/02/2010	$128.40
	PRO CHEM INC	06/09/2010	$401.86
	BEARING DISTRIBUTORS INC	06/09/2010	$22.85
	RICHLAND INDUSTRIAL	06/11/2010	$69.94
	LOWES #00499	06/11/2010	$131.57
	GATEWAY SUPPLY CP	06/16/2010	$13.81
	W W GRAINGER 916	06/16/2010	$56.89
	W W GRAINGER 916	06/28/2010	$1,955.61
			$4,410.56
WILLIAM C BRADLEY	NAPA AUTO PARTS 1015002	06/02/2010	$35.30
	MCMASTER-CARR	06/09/2010	$145.08
	MCMASTER-CARR	06/15/2010	$22.11
			$202.49
WILLIAM C SCHUMPERT	SOUTHERN IMAGING GROUP	06/03/2010	$1,195.19
	PBD AMER COL OF OBGYN	06/09/2010	$547.72
	PAPER DIRECT	06/14/2010	$106.89
	STAPLES DIRECT00209908	06/17/2010	$70.58
	OFFICE DEPOT #2349	06/21/2010	$85.59
	NEW ENGLAND BIOLABS, INC	06/23/2010	$795.00
	VWR INTERNATIONAL INC	06/24/2010	$55.49
	VWR INTERNATIONAL INC	06/24/2010	$122.07
			$2,978.53
WILLIAM E COTHAM	SCIENTIFIC INSTRUMENT SER	06/24/2010	$329.32
	SCIENTIFIC INSTRUMENT SER	06/24/2010	$60.69
	FISHER SCI ATL	06/25/2010	$51.25
			$441.26
WILLIAM E TOMES	SURVEYMONKEY.COM/HELP	06/11/2010	$180.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$180.05
WILLIAM GLEN FLEEGER	ADVANCED DOOR SYSTEMS (CO	06/01/2010	$89.88
	STIER SUPPLY COMPANY IRMO	06/02/2010	$67.06
	ALPINE SALES INC	06/07/2010	$60.95
	ALPINE SALES INC	06/07/2010	$14.45
	ALPINE SALES INC	06/07/2010	$353.42
	ALPINE SALES INC	06/07/2010	$170.13
	238 C-K COLUMBIA	06/08/2010	$11.24
	SHERWIN WILLIAMS #2076	06/14/2010	$13.13
	SPRAY ONE SYSTEM INC	06/15/2010	$39.86
	MANN TOOL & SUPPLY INC	06/15/2010	$35.65
	STIER SUPPLY COMPANY IRMO	06/18/2010	$29.96
	SHERWIN WILLIAMS #2076	06/18/2010	$35.73
	MANN TOOL & SUPPLY INC	06/18/2010	$22.47
	238 C-K COLUMBIA	06/22/2010	$1,968.21
	ALPINE SALES INC	06/22/2010	$71.10
	MANN TOOL & SUPPLY INC	06/22/2010	$27.20
	RICHLAND INDUSTRIAL	06/24/2010	$91.50
			$3,101.94
WILLIAM H JACKSON	INTEGRATED DNA TECHNLGS	06/14/2010	$170.90
	RISE DISPLAY	06/18/2010	$2,442.00
			$2,612.90
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	06/03/2010	$1,669.72
	EPSON STORE	06/04/2010	$85.47
	OFFICE DEPOT #1214	06/08/2010	$13.05
	OFFICE DEPOT #1214	06/09/2010	$160.45
	DMI DELL HIGHER EDUC	06/29/2010	$1,219.00
			$3,147.69
WILLIAM JONES	APPLIED BIOSYSTEMS	06/25/2010	$1,970.56
	FEDEX 872287894335	06/27/2010	$25.58
			$1,996.14
WILLIAM L WOOLLEY JR	KMART 4141	05/31/2010	$16.04
	VWR INTERNATIONAL INC	06/02/2010	$33.86
	LOWES #00499	06/02/2010	$16.56
	COLUMBIA FLUID SYS TECH	06/03/2010	$41.69
	HARDWARE AND TOOLS CORP	06/01/2010	$17.37
	NATIONAL WELDERS #05	06/04/2010	$284.14
	FISHER SCI ATL	06/05/2010	$27.50
	NATIONAL WELDERS #05	06/07/2010	$58.88
	NATIONAL WELDERS #05	06/07/2010	$242.00
	FISHER SCI ATL	06/10/2010	$53.76
	HARBOR FREIGHT TOOLS 103	06/11/2010	$85.28
	SEARS ROEBUCK 2035	06/10/2010	$813.41
	MCMASTER-CARR	06/14/2010	$35.11
	MCMASTER-CARR	06/14/2010	$41.55

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	NATIONAL WELDERS #05	06/15/2010	$38.84
	Amazon.com	06/17/2010	$981.60
	LOWES #00499	06/18/2010	$18.06
	LOWES #00499	06/18/2010	$57.21
	FISHER SCI ATL	06/22/2010	$75.90
	LOWES #00499	06/23/2010	$23.43
	KMART 4141	06/22/2010	$69.76
	NATIONAL WELDERS #05	06/28/2010	$242.00
			$3,273.95
WILLIAM M EVANS	WWW.NEWEGG.COM	06/12/2010	$112.86
	SERVERSUPPLY.COM INC	06/15/2010	$159.39
	EXPERTS EXCHANGE LLC	06/15/2010	$99.95
	DRI XTOOLSPRO	06/22/2010	$199.00
			$571.20
WILLIAM N HARLEY	LOWES #01064	06/11/2010	$47.63
	AMERICAN RED CROSS	06/11/2010	$65.00
			$112.63
WILLIAM N MEARES JR	TECHNIFOLD USA INC	06/01/2010	$90.95
	GS SURPLUS PROPERTY	06/18/2010	$225.00
			$315.95
WILLIAM P FAIRCHILD	OFFICE DEPOT #2349	05/31/2010	$156.21
	FORMS AND SUPPLY - AOPD	06/07/2010	$116.41
			$272.62
WILLIAM SCOTT WILLIS	LOWES #00433	06/02/2010	$25.42
	SOUTHERN GLASS 01	06/04/2010	$29.87
	SOUTHERN GLASS 01	06/04/2010	$201.37
	THE KEY SHOP	06/07/2010	$76.18
	SHUMAN OWENS SUPPLY CO IN	06/09/2010	$86.77
	SHUMAN OWENS SUPPLY CO IN	06/10/2010	$9.42
	SHUMAN OWENS SUPPLY CO IN	06/11/2010	$108.98
	SOUTHERN GLASS 01	06/14/2010	$202.58
	238 C-K COLUMBIA	06/16/2010	$221.49
	SIP STATEINDUSTRIAL US	06/20/2010	$285.84
	THE KEY SHOP	06/22/2010	$95.77
	LOWES #01064	06/28/2010	$425.06
	SHUMAN OWENS SUPPLY CO IN	06/28/2010	$110.53
	SHUMAN OWENS SUPPLY CO IN	06/29/2010	$119.02
	SHUMAN OWENS SUPPLY CO IN	06/29/2010	$20.20
	SOUTHERN GLASS 01	06/29/2010	$92.95
			$2,111.45
WILLIAM W ENGLISH	SPARTANBURGHERALD CIRC	06/09/2010	$202.80
	ISSUU PUBLISHING	06/22/2010	$19.00
			$221.80
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	06/01/2010	$30.42
	SHERWIN WILLIAMS #2076	06/01/2010	$37.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	06/01/2010	$27.42
	ROSE TALBERT PAINT COMPAN	06/04/2010	$52.04
	ROSE TALBERT PAINT COMPAN	06/09/2010	$66.05
	SHERWIN WILLIAMS #2076	06/11/2010	$42.02
	ROSE TALBERT PAINT COMPAN	06/11/2010	$13.01
	RICHLAND INDUSTRIAL	06/14/2010	$19.69
	ROSE TALBERT PAINT COMPAN	06/16/2010	$11.77
	SHERWIN WILLIAMS #2076	06/22/2010	$75.79
	SHERWIN WILLIAMS #2076	06/23/2010	$178.64
	EDS PAINT CENTER	06/22/2010	$38.50
	SHERWIN WILLIAMS #2076	06/23/2010	$25.26
	EDS PAINT CENTER	06/24/2010	$40.61
			$658.78
WILLIE THOMAS JR	ACTION RUBBER AND GASKET	06/02/2010	$44.66
	ACTION RUBBER AND GASKET	06/04/2010	$107.80
	ACTION RUBBER AND GASKET	06/08/2010	$38.78
	CONSOLIDATED PIPE&SUPP	06/08/2010	$368.00
	CONSOLIDATED PIPE&SUPP	06/16/2010	$1,209.09
	CONSOLIDATED PIPE&SUPP	06/23/2010	$450.00
	CONSOLIDATED PIPE&SUPP	06/23/2010	$398.50
			$2,616.83
XIAODONG LI	ALFA AESAR	06/02/2010	$156.52
	ALFA AESAR	06/02/2010	$57.26
	THE AMERICAN CERAMIC SOC	06/05/2010	$95.00
			$308.78
XIAO-DONG ZHOU	STAPLES 00103234	06/10/2010	$888.05
	OFFICE DEPOT #2349	06/15/2010	$123.02
	CABLE & CONNECTIONS INC	06/15/2010	$34.24
	NEXTECH MATERIALS, LTD	06/17/2010	$970.00
	NEXTECH MATERIALS, LTD	06/25/2010	$350.00
			$2,365.31
XIAOJING SUN	HP HOME STORE	06/15/2010	$48.13
	ALFA AESAR	06/17/2010	$69.20
	STREM CHEMICALS, INC.	06/18/2010	$88.05
	HAMILTON COMPANY	06/18/2010	$116.00
	VWR INTERNATIONAL INC	06/22/2010	$33.68
	VWR INTERNATIONAL INC	06/22/2010	$221.98
	SIGMA ALDRICH US	06/28/2010	$42.11
			$619.15
XIAOMING CHEN	COLUMBIA FLUID SYS TECH	06/07/2010	$90.74
			$90.74
XIAOMING HE	VWR INTERNATIONAL INC	06/02/2010	$64.79
	NATIONAL WELDERS #05	06/01/2010	$41.24
	VWR INTERNATIONAL INC	06/02/2010	$61.01
	FISHER SCI ATL	06/04/2010	$64.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOMING HE	FISHER SCI ATL	06/04/2010	$78.40
	VWR INTERNATIONAL INC	06/08/2010	$55.13
	SPECTRUMLAB	06/12/2010	$91.80
	SIGMA ALDRICH US	06/11/2010	$50.40
	SIGMA ALDRICH US	06/14/2010	$15.31
	SIGMA ALDRICH US	06/14/2010	$90.83
	SIGMA ALDRICH US	06/16/2010	$92.40
	SIGMA ALDRICH US	06/22/2010	$98.98
	FISHER SCI ATL	06/23/2010	$13.34
	SPECTRUMLAB	06/23/2010	$345.60
	VWR INTERNATIONAL INC	06/26/2010	$100.44
	VWR INTERNATIONAL INC	06/26/2010	$134.68
	VWR INTERNATIONAL INC	06/26/2010	$19.68
	FISHER SCI ATL	06/29/2010	$64.68
			$1,483.39
XINGJIAN XUE	MCMASTER-CARR	06/02/2010	$17.50
	VWR INTERNATIONAL INC	06/15/2010	$56.82
			$74.32
XINNA ZHANG	ABCAM	06/09/2010	$711.00
	ORIGENE TECHNOLOGIES	06/11/2010	$710.00
			$1,421.00
XINYU HUANG	DKC DIGI KEY CORP	06/03/2010	$46.89
	MCMASTER-CARR	06/01/2010	$303.92
	OMEGA ENGINEERING INC	06/03/2010	$21.50
	COLUMBIA FLUID SYS TECH	06/03/2010	$535.75
	CLAYBORN LAB	06/02/2010	$141.20
	GOVCNCTN	06/04/2010	$2,066.45
	MCMASTER-CARR	06/03/2010	$28.57
	MCMASTER-CARR	06/03/2010	$162.67
	MCMASTER-CARR	06/04/2010	$198.23
	FASTENER EXPRESS	06/03/2010	$20.91
	COLUMBIA FLUID SYS TECH	06/07/2010	$1,056.96
	COLUMBIA FLUID SYS TECH	06/07/2010	$3.36
	COLUMBIA FLUID SYS TECH	06/10/2010	$82.05
	OMEGA ENGINEERING INC	06/14/2010	$238.00
	MCMASTER-CARR	06/16/2010	$79.85
	HD SUPPLY ELEC. #5G	06/29/2010	$22.97
	BEST BUY 00002709	06/29/2010	$304.93
	SONICS & MATERIALS, IN	06/28/2010	$387.45
			$5,701.66
XIONGBIN LU	BOOK FACTORY	06/03/2010	$497.93
	OFFICE DEPOT #2196	06/03/2010	$235.34
	SIGMA ALDRICH US	06/08/2010	$1,300.60
	INVITROGEN 19468311	06/08/2010	$159.00
	INVITROGEN 19468311	06/09/2010	$700.00
	RDC ROCHE DIAGNOSTICS	06/09/2010	$820.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIONGBIN LU	CELLSIGNAL.COM	06/10/2010	$492.00
	ORIGENE TECHNOLOGIES	06/11/2010	$2,290.00
	VWR INTERNATIONAL INC	06/15/2010	$68.51
	CAYMAN CHEMICAL, INC	06/15/2010	$47.00
	BARNES&NOBLE COM	06/17/2010	$188.71
	EXIQON INC.	06/18/2010	$2,246.40
	VWR INTERNATIONAL INC	06/23/2010	$110.07
	VWR INTERNATIONAL INC	06/24/2010	$964.26
	VWR INTERNATIONAL INC	06/24/2010	$414.74
	RAININ INSTRUMENT LLC	06/25/2010	$1,192.00
	RAININ INSTRUMENT LLC	06/28/2010	$596.00
	OFFICE DEPOT #2349	06/28/2010	$113.64
			$12,436.20
YANHAI DU	COLUMBIA FLUID SYS TECH	06/01/2010	$333.95
	BUY.COM	06/22/2010	$52.78
	WM SUPERCENTER	06/24/2010	$104.92
			$491.65
YAROSLAW BAZALIY	AMAZON MKTPLACE PMTS	06/17/2010	$128.14
	AMAZON MKTPLACE PMTS	06/17/2010	$128.14
	BEST BUY 00002642	06/16/2010	$85.59
			$341.87
YI CHEN	HAMILTON COMPANY	06/01/2010	$83.00
	RDC ROCHE DIAGNOSTICS	06/04/2010	$43.00
			$126.00
YILING CUI	INTEGRATED DNA TECHNLGS	06/15/2010	$107.00
	GE HEALTHCARE	06/15/2010	$338.00
	GE HEALTHCARE	06/15/2010	$29.95
			$474.95
YOLANDA J ROBINSON	OFFICE MAX	06/14/2010	$148.38
			$148.38
YOLANDA Y SIMUEL	AMERICAN RED CROSS	05/26/2010	$585.00
	WM SUPERCENTER	06/01/2010	$19.20
	OFFICE DEPOT #2361	05/31/2010	$3.70
	OFFICE MAX	05/31/2010	$13.30
	UNIVERSITY OF S CAR	06/03/2010	$265.00
	VZWRLSS APOCC VISE	06/09/2010	$81.13
	OFFICE DEPOT #2690	06/08/2010	$5.29
	WM SUPERCENTER	06/10/2010	$11.28
	WAL-MART #2806	06/10/2010	$31.77
	WM SUPERCENTER	06/10/2010	$227.70
	PARTY CITY #198	06/10/2010	$111.31
	CLUB TEXTING COM	06/12/2010	$25.00
	OFFICE MAX	06/13/2010	$11.83
	WM SUPERCENTER	06/14/2010	$5.30
	WAL-MART #1281	06/14/2010	$26.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA Y SIMUEL	PARTY CITY #198	06/15/2010	$3.94
	WAL-MART #1035	06/17/2010	$29.85
	UNIVERSITY OF S CAR	06/22/2010	$49.71
	UNIVERSITY OF S CAR	06/22/2010	$264.97
	OFFICE MAX	06/21/2010	$13.22
	OFFICE MAX	06/22/2010	$29.10
	WM SUPERCENTER	06/22/2010	$9.11
	PARTY CITY #198	06/24/2010	$7.60
	WAL-MART #1281	06/28/2010	$8.90
			$1,839.58
YONG JUNE SHIN	UNIV-OF-SC-BOOKSTORE#2400	06/18/2010	$170.13
	SOUTH CAROLINA BOOKSTORE	06/21/2010	$142.92
			$313.05
YUEWEN XU	DELL SALES & SERVICE	06/08/2010	$112.34
	ALFA AESAR	06/11/2010	$183.97
	DMI DELL BUS ONLINE	06/17/2010	$448.33
			$744.64
YURIY V PERSHYN	Amazon.com	06/15/2010	$33.75
			$33.75
YVONNE C CONLEY	AMERICAN SYSTEMS OF THE S	06/03/2010	$41.73
	WWW EARTHLINK.NET	06/18/2010	$21.95
	PRESTIGE BOX	06/22/2010	$55.97
	BLANKS U.S.A.	06/28/2010	$30.35
			$150.00
YVONNE HUI	QIAGEN INC.	06/11/2010	$123.02
	GENEWIZ INC.	06/10/2010	$64.00
	Amazon.com	06/13/2010	$27.47
	FISHER SCI ATL	06/16/2010	$41.28
	CELLSIGNAL.COM	06/23/2010	$255.00
			$510.77
ZAHRA NAZAR POOR	SIGMA ALDRICH US	06/01/2010	$116.11
	LIQUID TECHNOLOGIES	06/03/2010	$15.38
	VWR INTERNATIONAL INC	06/05/2010	$55.87
	RESTEK CORPORATIO	06/04/2010	$205.37
	VWR INTERNATIONAL INC	06/15/2010	$83.50
	GALBRAITH LABORATORIES IN	06/17/2010	$239.00
	GALBRAITH LABORATORIES IN	06/25/2010	$276.00
			$991.23

Total for UNIVERSITY OF SOUTH CAROLINA: $2,854,644.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	SURVEYMONKEY.COM/HELP	06/10/2010	$200.00
	MICROSOFT TECH SUPPORT	06/25/2010	$207.00
			$407.00
ALF HUNT	LOWES #01635	06/01/2010	$21.18
	TRI-COUNTY ACE BLDRS S	06/05/2010	$130.38
	TRI-COUNTY ACE BLDRS S	06/09/2010	$24.76
	TRI-COUNTY ACE BLDRS S	06/11/2010	$19.07
	MARION DAVIS INC	06/10/2010	$76.32
	CANNON & SONS INC	06/11/2010	$69.42
	LOWES #01635	06/15/2010	$24.70
	TRI-COUNTY ACE BLDRS S	06/19/2010	$98.52
	BLUE RIDGE WELDING	06/18/2010	$23.32
	ANDERSON AUTO PARTS #32	06/18/2010	$90.06
	CRAFTECH INDUSTRIES INC.	06/18/2010	$161.28
	ASHEBORO PAPER & PACKAGIN	06/23/2010	$274.50
	ASHEBORO PAPER & PACKAGIN	06/23/2010	$200.00
	TRI-COUNTY ACE BLDRS S	06/24/2010	$81.40
	TRI-COUNTY ACE BLDRS S	06/26/2010	$98.52
			$1,393.43
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	06/11/2010	$148.02
	FORMS AND SUPPLY - AOPD	06/15/2010	$15.52
	WM SUPERCENTER	06/18/2010	$10.14
	USPS 45139001629800851	06/23/2010	$26.05
	ORIENTAL TRADING CO	06/23/2010	$39.97
			$239.70
ANTHONY GORDON	THE HOME DEPOT 1117	06/01/2010	$4.26
	LARRYS PLUMBING & IRRIGAT	06/01/2010	$44.94
	ADVANCE AUTO PARTS #5260	06/01/2010	$29.92
	AIKEN ELECTRICAL	06/02/2010	$80.25
	LARRYS PLUMBING & IRRIGAT	06/10/2010	$18.19
	THE HOME DEPOT 1117	06/14/2010	$48.59
	KEY CHEMICALS INC	06/14/2010	$60.97
	ADVANCE AUTO PARTS #5260	06/21/2010	$3.52
	BI-LO 423	06/28/2010	$4.02
	BI-LO 423	06/29/2010	$4.02
			$298.68
ARTHUR KEMP	INTERNATIONAL PLASTICS	06/23/2010	$365.35
	INTERNATIONAL PLASTICS	06/24/2010	$253.91
	FASTENAL CO-MO/TO	06/25/2010	$40.10
	LOWES #00518	06/28/2010	$64.14
			$723.50
BILL LONG	LOWES #00469	06/04/2010	$102.23
	JOHNSTONE SUPPLY-EASLEY	06/07/2010	$23.35
			$125.58
BILL UNDERWOOD	NAPA AUTO PARTS-LAURENS	06/07/2010	$104.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	NEWBERRY HDWE INC	06/10/2010	$13.67
	NEWBERRY HDWE INC	06/10/2010	$8.55
	CLINTON TRUE VALUE HDW	06/17/2010	$59.15
	CLINTON TRUE VALUE HDW	06/17/2010	$108.78
	CLINTON TRUE VALUE HDW	06/21/2010	$9.62
	CLINTON TRUE VALUE HDW	06/22/2010	$278.37
	FASTENAL CO-RETAIL	06/22/2010	$13.64
	LAURENS EQUIPMENT OF S	06/22/2010	$22.65
	WM SUPERCENTER	06/24/2010	$101.63
	LAURENS EQUIPMENT OF S	06/24/2010	$45.00
			$765.90
BUDDY REID	SNIPES JANITORIAL SUPPLI	06/02/2010	$61.31
	LOWES #00416	06/03/2010	$22.37
	SNIPES JANITORIAL SUPPLI	06/07/2010	$35.57
	LOWES #00416	06/08/2010	$11.44
	FARMERS EXCHANGE	06/09/2010	$211.33
	LOWES #00416	06/14/2010	$51.23
	LOWES #00416	06/15/2010	$4.25
	WW GRAINGER	06/15/2010	$56.82
	FOURMAN`S REPAIR SHOP	06/17/2010	$17.39
	LOWES #00416	06/17/2010	$39.17
	NORTHERN TOOL EQUIP-SC	06/17/2010	$59.90
	NORTHERN TOOL EQUIP-SC	06/17/2010	$38.50
	SNIPES JANITORIAL SUPPLI	06/29/2010	$197.47
			$806.75
CATHIE RUSSELL	WM SUPERCENTER	06/09/2010	$180.74
	CABLE & CONNECTIONS INC	06/08/2010	$133.75
	OFFICEMAX CT IN#251504	06/17/2010	$256.18
	SCHROFF DEVELOPMENT CORP	06/22/2010	$75.00
	FORMS AND SUPPLY - AOPD	06/22/2010	$382.39
	BARNES&NOBLE COM	06/23/2010	$42.43
	LOWES #00499	06/24/2010	$164.64
	BARNES&NOBLE COM	06/24/2010	$277.37
	WAL-MART #1183	06/24/2010	$210.79
	AITECH INTERNATIONAL COR	06/28/2010	$265.90
	CONTENT WATCH	06/30/2010	$39.99
			$2,029.18
CHERYL HUDGENS	FORMS AND SUPPLY - AOPD	06/03/2010	$108.20
	DOVE DATA PRODUCTS INC	06/10/2010	$343.44
	DOVE DATA PRODUCTS INC	06/28/2010	$226.84
	OFFICEMAX CT IN#441555	06/29/2010	$156.12
	BLOSSMAN GAS (054)	06/28/2010	$152.11
			$986.71
CHRIS SOUTH	ATALASOFT INC	06/03/2010	$960.00
	ATALASOFT INC	06/03/2010	$900.00
	ADVANCED VIDEO INC	06/08/2010	$375.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	CDW GOVERNMENT	06/24/2010	$200.76
			$2,435.76
CINDY MCKENZIE	STAPLES BUSINE00348045	06/11/2010	$9.59
	FASTENAL CO-RETAIL	06/22/2010	$247.45
	STAPLES BUSINE00348045	06/21/2010	$494.08
			$751.12
CLINTON GIFFORD	THE HOME DEPOT 1118	06/04/2010	$28.92
	FAMILY DOLLAR #1930	06/07/2010	$11.29
	METRO TOOL & SUPPLY	06/14/2010	$12.45
	FAMILY DOLLAR #1930	06/24/2010	$4.30
	THE HOME DEPOT 1118	06/24/2010	$34.74
	FAMILY DOLLAR #1930	06/29/2010	$1.08
			$92.78
DARLENE JONES	BIG LOTS #015800015883	06/03/2010	$84.02
	THE HOME DEPOT #8913	06/03/2010	$13.95
	KMART 7351	06/07/2010	$56.62
	KERSHAW BUILDERS SUPPLY	06/09/2010	$53.99
	DOLRTREE 937 00009373	06/10/2010	$74.52
	DOLLAR-GENERAL #3223	06/10/2010	$96.12
	DOLRTREE 937 00009373	06/18/2010	$23.76
	WAL-MART #1030	06/18/2010	$46.34
	KERSHAW BUILDERS SUPPLY	06/18/2010	$99.98
	TAPE PRODUCTS CO	06/29/2010	$271.08
			$820.38
DARRELL CHAPLIN	ULINE SHIP SUPPLIES	06/16/2010	$76.32
	BERKELEY PAPER COMPANY	06/15/2010	$85.11
			$161.43
DAVID EDWARDS	STRETCH ASSOCIATES INC	06/03/2010	$461.18
	CVS PHARMACY #4111 Q03	06/02/2010	$11.08
	DOLLAR-GENERAL #7261	06/11/2010	$6.36
	M&J CMNPY INC/GRNWD	06/12/2010	$28.65
	DOLLAR-GENERAL #7261	06/15/2010	$6.36
	SEARS ROEBUCK 2305	06/22/2010	$84.78
			$598.41
DEBBIE SMITH	STAPLES BUSINE00348045	06/02/2010	$75.56
	STAPLES BUSINE00348045	06/14/2010	$229.21
	FREEMAN GAS & ELEC -2	06/28/2010	$385.74
			$690.51
DONALD SHERMAN	HARBOR FREIGHT TOOLS 120	06/04/2010	$10.78
	LOWES #01120	06/24/2010	$780.84
	LOWES #01120	06/29/2010	$264.44
			$1,056.06
DONNA EDWARDS	GROVE MEDICAL INC	06/02/2010	$207.40
	FORMS AND SUPPLY - AOPD	06/11/2010	$108.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	06/17/2010	$103.77
			$420.14
DONNA SCOGGINS	BUFORD ST ACE HARDWARE	06/01/2010	$19.66
	C C DICKSON CO 1113	06/01/2010	$101.32
	FORMS AND SUPPLY-AOPD	06/02/2010	$57.51
	FORMS AND SUPPLY - AOPD	06/01/2010	$37.20
	FORMS AND SUPPLY-AOPD	06/02/2010	$37.20
	SHIPPERS SUPPLY INC.	06/04/2010	$167.61
	SHIPPERS SUPPLY INC.	06/04/2010	$565.98
	SHIPPERS SUPPLY INC.	06/04/2010	$499.72
	SHIPPERS SUPPLY INC.	06/04/2010	$168.78
	JANPAK 25	06/03/2010	$177.99
	SHIPPERS SUPPLY INC.	06/08/2010	$124.45
	BUFORD ST ACE HARDWARE	06/10/2010	$51.60
	CHEROKEE SMALL ENGINES	06/14/2010	$29.15
	BUFORD ST ACE HARDWARE	06/14/2010	$9.71
	SHIPPERS SUPPLY INC.	06/14/2010	$298.92
	PALMETTO ADHESIVES AND PA	06/15/2010	$618.87
	JANPAK 25	06/15/2010	$354.94
	SHIPPERS SUPPLY INC.	06/18/2010	$36.50
	SHIPPERS SUPPLY INC.	06/18/2010	$769.97
	WAL-MART #0638	06/24/2010	$72.28
	LOWES #02358	06/24/2010	$12.93
	SHIPPERS SUPPLY INC.	06/24/2010	$161.29
	WAL-MART #0638	06/25/2010	$19.44
	SHIPPERS SUPPLY INC.	06/24/2010	$54.92
	BUFORD ST ACE HARDWARE	06/29/2010	$14.74
	FASTENAL CO-RETAIL	06/29/2010	$105.11
			$4,567.79
DOUG SUMMERLIN	MCKINNEY LUMBER & HARDWA	06/07/2010	$10.59
	BATTERY SPECIALISTS	06/08/2010	$49.95
	MCKINNEY LUMBER & HARDWA	06/14/2010	$7.41
	COMMUNITY LAWN & GARDEN	06/21/2010	$11.66
			$79.61
ELSIE DICKERSON	STAPLES BUSINE00348045	06/01/2010	$180.19
	STAPLES BUSINE00348045	06/03/2010	$74.25
	STAPLES BUSINE00348045	06/09/2010	$28.30
	GUNTHERS GARDEN & NURSERY	06/10/2010	$114.26
	OFFICE MAX	06/10/2010	$4.64
	GUNTHERS GARDEN & NURSERY	06/10/2010	$29.88
	JOHNSONS ACE HARDWARE	06/10/2010	$18.00
	STAPLES BUSINE00348045	06/14/2010	$13.57
	RED CROSS STORE	06/22/2010	$20.00
			$483.09
FLORA WEED	DOVE DATA PRODUCTS INC	06/01/2010	$155.15
	LASER PRINT SERVICE, INC	06/01/2010	$80.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FLORA WEED	FORMS AND SUPPLY - AOPD	06/02/2010	$74.15
	FORMS AND SUPPLY - AOPD	06/02/2010	$81.88
	FORMS AND SUPPLY - AOPD	06/03/2010	$7.33
			$398.76
FRANK OWENS	LOWES #00518	06/01/2010	$55.96
	LOWES #00518	06/03/2010	$37.62
	TRIANGLE TVHDW	06/11/2010	$43.41
	LOWES #00518	06/17/2010	$42.21
	SHERWIN WILLIAMS #2557	06/18/2010	$43.09
	KIC INC	06/18/2010	$340.08
	SHERWIN WILLIAMS #2557	06/18/2010	$86.18
	KIC INC	06/28/2010	$64.20
			$712.75
GLENN HESSELBART	LOWES #00626	06/14/2010	$9.36
	STAPLES 00104042	06/21/2010	$140.38
	LOWES #00626	06/23/2010	$75.36
	LOWES #00626	06/24/2010	$34.41
	LOWES #00626	06/29/2010	$66.73
			$326.24
GWEN HORNSBY	U.S. FOOD SERVICE	06/01/2010	$639.10
	U.S. FOOD SERVICE	06/01/2010	$613.64
	INSTITUTION FOOD IN	06/04/2010	$395.53
	U.S. FOOD SERVICE	06/14/2010	$799.51
	U.S. FOOD SERVICE	06/14/2010	$690.84
	U.S. FOOD SERVICE	06/15/2010	$569.45
	U.S. FOOD SERVICE	06/15/2010	$687.65
	U.S. FOOD SERVICE	06/15/2010	$41.02
	HYMAN PAPER CO.	06/17/2010	$91.06
	U.S. FOOD SERVICE	06/22/2010	$620.61
	HYMAN PAPER CO.	06/22/2010	$41.36
	U.S. FOOD SERVICE	06/22/2010	$722.67
	SCHOFIELD HARDWARE INC	06/29/2010	$188.76
			$6,101.20
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	06/01/2010	$822.01
	SYSCO FOOD SERVICES OF CO	06/02/2010	$35.81
	SYSCO FOOD SERVICES OF CO	06/02/2010	$1,741.78
	U.S. FOOD SERVICE	06/08/2010	$1,226.74
	SYSCO FOOD SERVICES OF CO	06/07/2010	$1,148.66
	SYSCO FOOD SERVICES OF CO	06/08/2010	$1,062.37
	OBCO CHEMICAL	06/08/2010	$144.96
	U.S. FOOD SERVICE	06/10/2010	$1,284.32
	SYSCO FOOD SERVICES OF CO	06/09/2010	$858.01
	SYSCO FOOD SERVICES OF CO	06/09/2010	$1,119.23
	SYSCO FOOD SERVICES OF CO	06/10/2010	$73.18
	SYSCO FOOD SERVICES OF CO	06/10/2010	$1,020.93
	OBCO CHEMICAL	06/10/2010	$93.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	U.S. FOOD SERVICE	06/11/2010	$1,138.54
	SYSCO FOOD SERVICES OF CO	06/15/2010	$1,457.11
	U.S. FOOD SERVICE	06/17/2010	$1,102.35
	U.S. FOOD SERVICE	06/18/2010	$880.92
	SYSCO FOOD SERVICES OF CO	06/18/2010	$56.82
	SYSCO FOOD SERVICES OF CO	06/17/2010	$863.15
	SYSCO FOOD SERVICES OF CO	06/22/2010	$818.97
	OBCO CHEMICAL	06/22/2010	$168.62
	SYSCO FOOD SERVICES OF CO	06/24/2010	$830.98
	U.S. FOOD SERVICE	06/29/2010	$946.06
	OBCO CHEMICAL	06/28/2010	$227.42
	U.S. FOOD SERVICE	06/29/2010	$1,475.62
	U.S. FOOD SERVICE	06/29/2010	$41.41
			$20,639.14
IKE MCALHANY	SHIPPERS SUPPLY INC.	06/03/2010	$470.34
	IPS PACKAGING	06/02/2010	$540.00
	DUO-FAST CAROLINAS	06/04/2010	$6.50
	IPS PACKAGING	06/14/2010	$501.16
	AMERIGAS PROPANE LP	06/16/2010	$72.97
	FORMS AND SUPPLY-AOPD	06/21/2010	$827.46
	AMERICAN TIME DATA INC	06/22/2010	$110.68
	FORMS AND SUPPLY - AOPD	06/22/2010	$827.46
	SHIPPERS SUPPLY INC.	06/23/2010	$51.90
	SHIPPERS SUPPLY INC.	06/25/2010	$90.48
			$3,498.95
JANET SPIRES	WALGREENS #7399	06/06/2010	$54.99
	WALGREENS #7399	06/16/2010	$193.99
	WM SUPERCENTER	06/24/2010	$127.04
			$376.02
JANIE ARMSTRONG	STAPLES BUSINE00348045	06/07/2010	$260.30
	DOVE DATA PRODUCTS INC	06/10/2010	$249.31
	STAPLES BUSINE00348045	06/15/2010	$78.79
	FORMS AND SUPPLY - AOPD	06/28/2010	$79.66
			$668.06
JAYNE LOLLIS	STAPLES BUSINE00348045	06/01/2010	$177.16
	DOVE DATA PRODUCTS INC	06/02/2010	$259.81
	SNEAD PAPER COMPANY IN	06/08/2010	$57.25
	STAPLES BUSINE00348045	06/08/2010	$116.84
	STAPLES BUSINE00348045	06/08/2010	$116.84
	STAPLES BUSINE00348045	06/16/2010	$337.55
	DOVE DATA PRODUCTS INC	06/23/2010	$383.33
			$1,448.78
JEREMIAH DAVID	BENNETTSVILLE HARDWARE	06/03/2010	$98.76
	BENNETTSVILLE AUTO PARTS	06/04/2010	$38.24
	BENNETTSVILLE AUTO PARTS	06/10/2010	$7.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH DAVID	HARTSVILLE OUTDOOR EQUIPM	06/17/2010	$14.53
	BENNETTSVILLE AUTO PARTS	06/21/2010	$18.37
	NSC NORTHERN SAFETY CO	06/25/2010	$399.09
	HYMAN PAPER CO.	06/28/2010	$89.65
			$666.23
JEREMIAH TOWNSEND	FASTENAL COMPANY01	06/01/2010	$28.17
	JOHNSONS ACE HARDWARE	06/03/2010	$5.25
	FASTENAL COMPANY01	06/04/2010	$265.76
	DOLLAR-GENERAL #1448	06/11/2010	$2.65
	HARLEYS ELECTRONICS INC	06/16/2010	$12.50
	LOWES #02595	06/17/2010	$31.78
	FASTENAL COMPANY01	06/24/2010	$37.42
	FASTENAL COMPANY01	06/28/2010	$193.13
			$576.66
JERRY TAYLOR	KENNEDY OFFICE SUPPLY	06/04/2010	$53.54
	CAMPBELL LUMBER CO	06/07/2010	$36.73
	KINGSTREE TRUE VALUE HDW	06/07/2010	$17.25
	DUO-FAST CAROLINAS	06/04/2010	$23.07
	THOMLINSON & M13650106	06/07/2010	$57.78
	LAKE CITY LUMBER CO INC	06/07/2010	$97.12
	KINGSTREE TRUE VALUE HDW	06/10/2010	$12.80
	LAKE CITY LUMBER CO INC	06/10/2010	$204.77
	CAMPBELL LUMBER CO	06/14/2010	$88.94
	CAROLINA FASTENERS INC	06/14/2010	$299.75
	KENNEDY OFFICE SUPPLY	06/14/2010	$42.27
	KINGSTREE TRUE VALUE HDW	06/21/2010	$7.48
	THOMLINSON & M13650106	06/25/2010	$57.78
	LAKE CITY LUMBER CO INC	06/25/2010	$78.33
			$1,077.61
JERRY WILLIAMSON	OREILLY AUTO 00016287	06/01/2010	$42.24
	LOWES #00499	06/03/2010	$11.62
	CORRUGATED CONTAINERS INC	06/09/2010	$47.08
	PAPER PRO	06/10/2010	$81.11
	GALAXY HARDWARE INC	06/22/2010	$49.33
	SHERWIN WILLIAMS #2076	06/23/2010	$176.21
	SHERWIN WILLIAMS #2076	06/25/2010	$56.69
	LOWES #00499	06/28/2010	$14.72
	SHERWIN WILLIAMS #2076	06/29/2010	$170.07
			$649.07
JOAN MCLAUREN	ULINE SHIP SUPPLIES	06/15/2010	$481.95
	C & D BUILDING SUPPLY INC	06/17/2010	$44.08
			$526.03
JOANIE WARD	FORMS AND SUPPLY - AOPD	06/01/2010	$96.46
	PCI SAMMONS PRESTON	06/03/2010	$273.84
	WM SUPERCENTER	06/09/2010	$441.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOANIE WARD	PPL BEACHBODY FITNESS	06/12/2010	$27.72
	S&S WORLDWIDE	06/15/2010	$727.72
	FORMS AND SUPPLY - AOPD	06/22/2010	$262.71
	COMMERCIAL FITNESS S & S	06/23/2010	$269.95
	FRALEY & QUATTLEBAUM	06/23/2010	$311.37
	PCI SAMMONS PRESTON	06/29/2010	$44.20
			$2,455.43
JOHN MCMURTRIE	FORMS AND SUPPLY - AOPD	06/10/2010	$219.59
	BI-LO 423	06/14/2010	$6.03
	BI-LO 423	06/15/2010	$4.02
	BI-LO 423	06/16/2010	$4.02
	BI-LO 423	06/17/2010	$4.02
	BI-LO 423	06/21/2010	$2.01
	NOR NORTHERN TOOL	06/22/2010	$93.09
	AIKEN ELECTRICAL	06/21/2010	$63.13
	WW GRAINGER	06/22/2010	$132.81
	BI-LO 423	06/22/2010	$2.01
	BI-LO 423	06/23/2010	$4.02
	BI-LO 423	06/24/2010	$4.02
	WW GRAINGER	06/24/2010	$322.69
			$861.46
JOHN WRIGHT	ELGIN FEED & GARDEN	06/24/2010	$117.13
	HANDI-CLEAN PRODUCTS	06/25/2010	$243.13
			$360.26
JOHNATHAN GREENE	WW GRAINGER	06/28/2010	$755.20
			$755.20
JON ROBINSON	WAL-MART #4593	06/02/2010	$49.25
	KMART 7043	06/08/2010	$127.55
	CLAMCO	06/09/2010	$226.12
	WM SUPERCENTER	06/15/2010	$26.68
	OFFICE DEPOT #342	06/28/2010	$40.17
			$469.77
JONATHAN CRUCE	PCI SAMMONS PRESTON	06/02/2010	$215.85
	JOHNSONS ACE HARDWARE	06/01/2010	$24.71
	PCI SAMMONS PRESTON	06/10/2010	$132.83
	HARBOR FREIGHT TOOLS 319	06/14/2010	$50.75
	LOWES #02207	06/15/2010	$54.50
	LOWES #00528	06/18/2010	$28.57
	MCMASTER-CARR	06/18/2010	$152.30
			$659.51
KEITH BELL	CAROLINA POWER EQUIPMENT	06/07/2010	$9.56
	PALMETTO LAWN & LEISURE I	06/11/2010	$203.19
			$212.75
LANA GRIFFIN	OFFICEMAX CT IN#062475	06/08/2010	$230.84
	OFFICEMAX CT IN#075409	06/08/2010	$209.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	OFFICEMAX CT IN#075134	06/08/2010	$37.76
	OFFICEMAX CT IN#062414	06/09/2010	$93.17
	OFFICEMAX CT IN#152717	06/12/2010	$31.17
	OFFICEMAX CT IN#283501	06/19/2010	$194.72
	PALLETONE	06/25/2010	$35.00
			$832.38
LANIE ROBINSON	LABSAFE 1015576563	06/03/2010	$351.79
	HANDI-CLEAN PRODUCTS	06/10/2010	$151.64
	SMITH & JONES JANITORIAL	06/15/2010	$670.55
	HYMAN PAPER CO.	06/16/2010	$398.01
	SMITH & JONES JANITORIAL	06/21/2010	$687.52
			$2,259.51
LARRY J THOMPSON	LOWES #01751	06/01/2010	$5.85
	CAMDEN BUILDERS SUPPLY	06/23/2010	$13.91
	CAMDEN BUILDERS SUPPLY	06/24/2010	$11.30
			$31.06
LARRY WILLIAMS	LOWES #02464	06/02/2010	$10.79
	FASTENAL CO-MO/TO	06/03/2010	$449.15
	HESCO INC	06/02/2010	$75.22
	CENTRAL TRUE VALUE	06/04/2010	$21.54
	MSC INDUSTRIAL SUPPLY	06/03/2010	$138.71
	MSC INDUSTRIAL SUPPLY	06/07/2010	$80.81
	LOWES #02464	06/09/2010	$17.71
	LOWES #02464	06/09/2010	$106.42
	LOWES #02464	06/09/2010	$8.60
	FASTENAL CO-MO/TO	06/09/2010	$141.47
	DRIGGERS SMALL ENGINE	06/09/2010	$42.41
	LOWES #02464	06/14/2010	$56.32
	LOWES #02464	06/16/2010	$60.61
	FASTENAL CO-MO/TO	06/17/2010	$95.45
	MSC INDUSTRIAL SUPPLY	06/18/2010	$71.45
	AUTOZONE #1035	06/22/2010	$17.26
	THE HOME DEPOT 1120	06/22/2010	$43.20
	LOWES #02464	06/23/2010	$46.07
	FASTENAL CO-MO/TO	06/24/2010	$96.76
	CENTRAL TRUE VALUE	06/24/2010	$18.94
	DRIGGERS SMALL ENGINE	06/23/2010	$5.15
	LOWES #00539	06/24/2010	$33.63
			$1,637.67
LATONDA ABRAHAM	FORMS AND SUPPLY - AOPD	06/04/2010	$77.95
	MARTOR USA	06/14/2010	$184.90
	WW GRAINGER	06/15/2010	$170.03
	DOVE DATA PRODUCTS INC	06/17/2010	$295.92
	DOVE DATA PRODUCTS INC	06/17/2010	$122.58
	FORMS AND SUPPLY - AOPD	06/16/2010	$95.95
	GROVE MEDICAL INC	06/18/2010	$43.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LATONDA ABRAHAM	HANDI-CLEAN PRODUCTS	06/25/2010	$255.83
			$1,246.94
LEON STALLINGS	FASTENAL CO-MO/TO	06/15/2010	$95.08
	ULINE SHIP SUPPLIES	06/17/2010	$120.46
	SHIPPERS SUPPLY INC.	06/18/2010	$73.14
			$288.68
LINDA C RAINEY	DOVE DATA PRODUCTS INC	06/17/2010	$256.77
	FORMS AND SUPPLY - AOPD	06/24/2010	$333.11
			$589.88
LINDA DAVIS	HERALD OFFICE SUPPLY INC	06/02/2010	$188.69
	HERALD OFFICE SUPPLY INC	06/15/2010	$181.30
	PITNEY BOWES	06/19/2010	$180.98
	HERALD OFFICE SUPPLY INC	06/22/2010	$24.73
	HERALD OFFICE SUPPLY INC	06/22/2010	$2.85
			$578.55
LINDA WHITTLE	WAL-MART #1135	06/10/2010	$173.08
	FORMS AND SUPPLY - AOPD	06/15/2010	$163.33
	FORMS AND SUPPLY - AOPD	06/15/2010	$33.60
	WAL-MART #0630	06/25/2010	$529.72
	HYMAN PAPER CO.	06/28/2010	$248.85
			$1,148.58
LUANNE CURRY	FORMS AND SUPPLY - AOPD	06/18/2010	$98.99
	FORMS AND SUPPLY - AOPD	06/17/2010	$19.84
	FORMS AND SUPPLY - AOPD	06/21/2010	$68.48
			$187.31
MARK L SPIRES	WALGREENS #10230	06/02/2010	$34.20
	SEVEN OAKS PLANT SHOP	06/09/2010	$80.20
	WALGREENS #10230	06/15/2010	$17.11
			$131.51
MELISSA WEBER	MURR'S PRINTING	06/02/2010	$352.03
	LOWES #01521	06/08/2010	$18.36
	MURR'S PRINTING	06/21/2010	$460.64
			$831.03
MELODY WOODLE	FORMS AND SUPPLY - AOPD	06/02/2010	$41.95
	FORMS AND SUPPLY - AOPD	06/03/2010	$138.50
	FORMS AND SUPPLY - AOPD	06/07/2010	$37.85
	FORMS AND SUPPLY - AOPD	06/10/2010	$41.99
	DOVE DATA PRODUCTS INC	06/17/2010	$191.51
	XPEDX-INTL PAPER	06/22/2010	$441.38
	FORMS AND SUPPLY - AOPD	06/22/2010	$71.66
	DOVE DATA PRODUCTS INC	06/28/2010	$163.70
			$1,128.54
MELVIS HENDRIX	SC LAW ENFORCEMENT	06/16/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/22/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/23/2010	$25.00
	SC LAW ENFORCEMENT	06/24/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/25/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
	SC LAW ENFORCEMENT	06/28/2010	$25.00
			$500.00
MICHAEL BROWN	WHITE JONES ACE HARDWA	06/02/2010	$26.93
	IPC SUPPLY, INC.	06/03/2010	$103.99
	LOWES #00728	06/09/2010	$114.46
	WHITE JONES ACE HARDWA	06/09/2010	$62.16
	WW GRAINGER	06/10/2010	$118.14
	GRAYBAR ELECTRIC COMPANY	06/12/2010	$100.81
	WW GRAINGER	06/14/2010	$12.53
	ACE HARDWARE	06/18/2010	$55.54
	ACE HARDWARE	06/29/2010	$40.93
			$635.49
MIKE CUPP	MICHAELS #2859	06/09/2010	$51.27
			$51.27
MIKE LANEY	WW GRAINGER	06/02/2010	$104.30
	MCKINNEY LUMBER & HARDWA	06/02/2010	$7.41
	WM SUPERCENTER	06/04/2010	$13.15
			$124.86
MIKE WERTS	AMERICAN TIME DATA INC	06/01/2010	$89.88
	SMITH & JONES JANITORIAL	06/01/2010	$1,060.32
	SMITH & JONES JANITORIAL	06/03/2010	$236.05
	CAROLINA FLUID AI01 OF 01	06/03/2010	$10.57
	UNIQUE SYSTEMS	06/09/2010	$207.00
	SMITH & JONES JANITORIAL	06/09/2010	$227.86
	SMITH & JONES JANITORIAL	06/16/2010	$65.27
	SMITH & JONES JANITORIAL	06/23/2010	$1,586.97
	CAROLINA FLUID AI01 OF 01	06/23/2010	$14.26
			$3,498.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN FANCHER	SELLARS HARDWARE	06/03/2010	$18.00
	STAPLES 00108266	06/10/2010	$21.48
	JOHN EDWARDS CO INC	06/23/2010	$275.00
	IPS PACKAGING	06/25/2010	$139.90
	JOHN EDWARDS CO INC	06/28/2010	$136.93
			$591.31
MYLINDER LUKE	GRAYBAR ELECTRIC COMPANY	06/02/2010	$65.76
	HERALD OFFICE SUPPLY INC	06/02/2010	$36.40
	HOUSE OF VACUUMS & SAT	06/04/2010	$20.46
	FORMS AND SUPPLY - AOPD	06/07/2010	$23.63
	FORMS AND SUPPLY - AOPD	06/08/2010	$76.68
	GROVE MEDICAL INC	06/08/2010	$44.96
	HYMAN PAPER CO.	06/09/2010	$1,177.70
	HYMAN PAPER CO.	06/10/2010	$298.20
	HYMAN PAPER CO.	06/14/2010	$88.73
	SCHOFIELD HARDWARE INC	06/22/2010	$202.73
	SCHOFIELD HARDWARE INC	06/24/2010	$121.76
	FORMS AND SUPPLY - AOPD	06/23/2010	$40.10
	FORMS AND SUPPLY - AOPD	06/23/2010	$48.24
	FORMS AND SUPPLY - AOPD	06/25/2010	$10.45
	FORMS AND SUPPLY - AOPD	06/25/2010	$49.07
	FORMS AND SUPPLY - AOPD	06/25/2010	$188.35
	FORMS AND SUPPLY - AOPD	06/24/2010	$72.36
	HYMAN PAPER CO.	06/25/2010	$110.50
			$2,676.08
PAMELA TERRY	ULINE SHIP SUPPLIES	06/16/2010	$197.58
	STAPLES BUSINE00348045	06/15/2010	$255.59
	NSC NORTHERN SAFETY CO	06/18/2010	$62.31
	WW GRAINGER	06/21/2010	$228.55
	STAPLES BUSINE00348045	06/24/2010	$11.11
			$755.14
PATTIE ENLOE	INSTITUTION FOOD IN	06/04/2010	$1,193.23
	U.S. FOODSERVICE/CAROL	06/04/2010	$1,017.74
	INSTITUTION FOOD IN	06/11/2010	$1,110.41
	U.S. FOODSERVICE/CAROL	06/11/2010	$1,191.16
	INSTITUTION FOOD IN	06/16/2010	$1,023.99
	U.S. FOODSERVICE/CAROL	06/18/2010	$1,129.66
	INSTITUTION FOOD IN	06/25/2010	$1,128.25
	U.S. FOODSERVICE/CAROL	06/25/2010	$1,216.01
	WAL-MART #0641	06/28/2010	$11.15
			$9,021.60
PAUL MEARS	WESTBURY ACE HARDWARE	06/07/2010	$55.78
	CAROLINA FASTENERS INC	06/09/2010	$1,536.50
	IPS PACKAGING	06/17/2010	$472.53
	IPS PACKAGING	06/23/2010	$49.00
	IPS PACKAGING	06/23/2010	$49.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MEARS	CAROLINA FASTENERS INC	06/28/2010	$1,602.50
			$3,765.31
PERRY PITTS	Ballentine Equipment Co.	06/03/2010	$81.11
	WAL-MART #0641	06/22/2010	$16.15
	JANPAK 25	06/23/2010	$449.83
	NATIONAL HOSPITALITY SUPP	06/25/2010	$303.02
			$850.11
RAYMOND WHITAKER	LOWES #00499	06/01/2010	$147.22
	LOWES #00499	06/07/2010	$104.80
	Amazon.com	06/09/2010	$10.43
	LOWES #00499	06/14/2010	$38.47
			$300.92
REBECCA FARR	GEIGER O'CAIN	06/02/2010	$398.66
	CLEMENT COMMUNICATIONS	06/29/2010	$213.98
			$612.64
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	06/11/2010	$101.37
	SMITH & JONES JANITORIAL	06/14/2010	$136.96
	SMITH & JONES JANITORIAL	06/16/2010	$112.77
	SMITH & JONES JANITORIAL	06/17/2010	$110.63
	TRIANGLE SAFE AND LOCK	06/17/2010	$26.75
	FORMS AND SUPPLY - AOPD	06/25/2010	$100.41
			$588.89
ROBBIE STABLER	ULINE SHIP SUPPLIES	06/02/2010	$27.61
	NSC NORTHERN SAFETY CO	06/02/2010	$119.18
	NSC NORTHERN SAFETY CO	06/02/2010	$39.73
			$186.52
ROBBY SHEALY	RUFUS ORNDUFF REFRIGE	06/08/2010	$19.47
	AMERICAN POOLS	06/11/2010	$98.93
	AMERICAN POOLS	06/23/2010	$110.64
	SHERWIN WILLIAMS #2076	06/28/2010	$46.07
			$275.11
ROBERT SLAUGH	SIMPSONS ACE HARDWARE	06/08/2010	$64.79
	LOWES #00626	06/08/2010	$34.50
	HYMAN PAPER CO.	06/08/2010	$300.47
	ANDREWS SMALL ENGINES	06/09/2010	$11.20
	MULCH & MORE	06/10/2010	$7.92
	SIMPSONS ACE HARDWARE	06/15/2010	$17.79
	LOWES #00626	06/16/2010	$79.76
	MCCALLS SUPPLY INC 05	06/17/2010	$225.66
	HYMAN PAPER CO.	06/23/2010	$282.89
			$1,024.98
ROBIN FRANKLIN	SMITH RUBBER STAMP & SEAL	06/15/2010	$11.06
			$11.06
RONNIE MCKIVER	GRAYBAR ELECTRIC COMPANY	06/02/2010	$34.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE MCKIVER	GRAYBAR ELECTRIC COMPANY	06/04/2010	$127.52
	THE HOME DEPOT #8580	06/03/2010	$34.12
	LOWES #01120	06/07/2010	$15.08
	THE HOME DEPOT #8580	06/07/2010	$54.08
	LOWES #01120	06/09/2010	$11.63
	ACE APPLIANCE	06/11/2010	$70.15
	SIP STATEINDUSTRIAL US	06/11/2010	$277.96
	HYMAN PAPER CO.	06/14/2010	$77.27
	LOWES #01120	06/14/2010	$85.32
	LOWES #01075	06/16/2010	$57.18
	FERGUSON ENT #28	06/16/2010	$96.12
	TRAYCO OF SC INC	06/16/2010	$12.96
	HYMAN PAPER CO.	06/22/2010	$248.85
	ADVANCE AUTO PARTS #5230	06/21/2010	$40.87
	MOSELEY OUTDOOR POWER	06/21/2010	$45.76
	HYMAN PAPER CO.	06/23/2010	$128.39
	THE HOME DEPOT #8580	06/25/2010	$80.36
	HYMAN PAPER CO.	06/25/2010	$96.93
			$1,595.40
ROSALIND ROBERTS	WALTERBORO CASH & CARR	06/04/2010	$93.53
			$93.53
SAMUEL D HAMILTON	AMA CATALOG ORDER	06/07/2010	$100.95
	MONOPRICE COM	06/15/2010	$93.99
			$194.94
SANDRA WILLIAMS	DOVE DATA PRODUCTS INC	06/02/2010	$485.96
	DOVE DATA PRODUCTS INC	06/07/2010	$485.94
			$971.90
SCOTT MOORE	LOWES #00499	06/01/2010	$5.33
	LOWES #00499	06/01/2010	$9.56
	OREILLY AUTO 00016287	06/04/2010	$4.26
	LOWES #02967	06/11/2010	$14.38
	THE TRANE COMPANY	06/12/2010	$230.92
	MCCALLS SUPPLY INC 07	06/18/2010	$17.98
	LOWES #00499	06/18/2010	$19.17
	TRAYCO OF SC INC	06/17/2010	$89.95
	BAKER DIST CO 541	06/25/2010	$786.02
	BAKER DIST CO 541	06/28/2010	$186.57
	THE TRANE COMPANY	06/25/2010	$83.85
	MCCALLS SUPPLY INC 07	06/28/2010	$5.38
			$1,453.37
SHARON KELLY	XPEDX-INTL PAPER	06/03/2010	$4,153.74
	MAC PAPERS INC	06/21/2010	$828.18
	MAC PAPERS INC	06/22/2010	$1,352.65
	MAC PAPERS INC	06/23/2010	$712.11
			$7,046.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	BI-LO 423	06/03/2010	$2.00
	FORMS AND SUPPLY - AOPD	06/10/2010	$58.36
	FORMS AND SUPPLY - AOPD	06/17/2010	$58.42
	STAPLES BUSINE00348045	06/17/2010	$205.98
	XEROX SUPPLY TEXAS	06/29/2010	$188.32
			$513.08
SUSAN URQUHART	ACCUTREX PRODUCTS INC	06/09/2010	$934.90
	JOHN EDWARDS CO INC	06/17/2010	$777.98
	TAPE PRODUCTS CO	06/22/2010	$2,466.23
			$4,179.11
TERESA BROWN	LAMINEX INC	06/01/2010	$85.01
	FORMS AND SUPPLY - AOPD	06/01/2010	$225.81
	FORMS AND SUPPLY - AOPD	06/07/2010	$447.54
	FORMS AND SUPPLY - AOPD	06/14/2010	$189.22
	FORMS AND SUPPLY - AOPD	06/23/2010	$273.70
	SHOPTRN AdvMedKit	06/25/2010	$15.96
			$1,237.24
TERRY BOYLES	LOWES #02803	06/18/2010	$330.64
			$330.64
TIM GARY	WW GRAINGER	06/16/2010	$215.63
	MCMASTER-CARR	06/16/2010	$73.50
	WAL-MART #1130	06/29/2010	$20.52
			$309.65
TIM GETER	MARTOR USA	06/03/2010	$347.71
	SHIPPERS SUPPLY INC.	06/04/2010	$198.41
	SHIPPERS SUPPLY INC.	06/04/2010	$232.99
	SHIPPERS SUPPLY INC.	06/08/2010	$232.99
	SHIPPERS SUPPLY INC.	06/18/2010	$265.59
	SHIPPERS SUPPLY INC.	06/18/2010	$238.99
	SHIPPERS SUPPLY INC.	06/25/2010	$421.96
	SHIPPERS SUPPLY INC.	06/24/2010	$208.35
			$2,146.99
TONYA BARKLEY	STAPLES BUSINE00348045	06/03/2010	$47.91
	DOVE DATA PRODUCTS INC	06/07/2010	$323.96
	FORMS AND SUPPLY - AOPD	06/07/2010	$162.90
	STAPLES BUSINE00348045	06/11/2010	$94.99
	PITNEY BOWES TELEMRKTG	06/12/2010	$132.17
	FORMS AND SUPPLY - AOPD	06/17/2010	$22.85
	FORMS AND SUPPLY - AOPD	06/28/2010	$59.31
			$844.09
VASSIE MILLIGAN	LOWES #01705	06/09/2010	$35.93
	FASTENAL CO-RETAIL	06/14/2010	$91.15
	CANNONS SMALL ENGINE S	06/18/2010	$43.74
			$170.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	CABLE & CONNECTIONS	06/01/2010	$3.53
	DMI DELL K-12/GOVT	06/02/2010	$554.13
	DMI DELL K-12/GOVT	06/05/2010	$608.41
	ALLIED ELECTRONICS INC	06/05/2010	$54.43
	DMI DELL K-12/GOVT	06/05/2010	$433.99
	DMI DELL K-12/GOVT	06/08/2010	$952.15
	DMI DELL K-12/GOVT	06/09/2010	$144.06
	DMI DELL K-12/GOVT	06/09/2010	$737.91
	DMI DELL K-12/GOVT	06/10/2010	$192.02
	DMI DELL K-12/GOVT	06/12/2010	$539.21
	DMI DELL K-12/GOVT	06/15/2010	$191.23
	DMI DELL K-12/GOVT	06/15/2010	$188.84
	DMI DELL K-12/GOVT	06/15/2010	$575.13
	DMI DELL K-12/GOVT	06/16/2010	$393.64
	DMI DELL K-12/GOVT	06/15/2010	$192.02
	DMI DELL K-12/GOVT	06/17/2010	$173.13
	DMI DELL K-12/GOVT	06/17/2010	$190.43
	DMI DELL K-12/GOVT	06/18/2010	$462.18
	DMI DELL K-12/GOVT	06/18/2010	$80.79
	DMI DELL K-12/GOVT	06/18/2010	$158.18
	DMI DELL K-12/GOVT	06/19/2010	$305.57
	DMI DELL K-12/GOVT	06/19/2010	$235.06
	DMI DELL K-12/GOVT	06/22/2010	$107.75
	DMI DELL K-12/GOVT	06/22/2010	$341.44
	DMI DELL K-12/GOVT	06/24/2010	$208.65
	UPS (800) 811-1648	06/23/2010	$15.38
	DMI DELL K-12/GOVT	06/26/2010	$112.89
	DMI DELL K-12/GOVT	06/29/2010	$192.02
	DMI DELL K-12/GOVT	06/29/2010	$106.73
			$8,450.90
WALTER MERCER	W W GRAINGER 916	06/01/2010	$94.21
	AMAZON MKTPLACE PMTS	06/02/2010	$79.10
	JOHNSONS ACE HARDWARE	06/02/2010	$40.78
	PIEDMONT LANDSCAPES EQ	06/02/2010	$23.33
	JANPAK 25	06/04/2010	$48.35
	NORTHERN TOOL EQUIP	06/09/2010	$817.75
	JOHNSONS ACE HARDWARE	06/09/2010	$46.61
	JANPAK 25	06/11/2010	$151.06
	W W GRAINGER 916	06/11/2010	$52.43
	JANPAK 25	06/11/2010	$46.23
	RADIOSHACK COR00123695	06/14/2010	$20.97
	JOHNSONS ACE HARDWARE	06/14/2010	$31.77
	PIEDMONT LANDSCAPES EQ	06/15/2010	$10.91
	W W GRAINGER 916	06/15/2010	$156.74
	JOHNSONS ACE HARDWARE	06/17/2010	$46.86
	JOHNSONS ACE HARDWARE	06/21/2010	$27.54
	JOHNSONS ACE HARDWARE	06/24/2010	$15.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER MERCER	W W GRAINGER 916	06/25/2010	$49.57
	FOOD LION #2642	06/28/2010	$31.69
	THE HOME DEPOT #1126	06/28/2010	$14.78
			$1,806.57
YONG HO KIM	WM SUPERCENTER	06/17/2010	$106.96
	WAL-MART #2214	06/28/2010	$58.06
			$165.02
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/02/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/04/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/09/2010	$25.00
	SC LAW ENFORCEMENT	06/11/2010	$25.00
			$575.00

Total for VOCATIONAL REHABILITATION: $131,819.43

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	06/15/2010	$29.00
			$29.00
DANA HARLEY	WW GRAINGER	06/01/2010	$490.06
	EREPLACEMENTPARTS.COM	06/02/2010	$83.63
	LOWES #01066	06/16/2010	$59.31
			$633.00
DAVID E ZEIGLER JR	GATEWAY SUPPLY CP	06/08/2010	$110.26
	LOWES #00499	06/17/2010	$660.92
	ULINE SHIP SUPPLIES	06/18/2010	$96.41
	SMITH & JONES JANITORIAL	06/17/2010	$72.76
	LOWES #00499	06/21/2010	$489.87
	LIGHTING PRODUCTS	06/21/2010	$96.30
	LOWES #00499	06/22/2010	$482.99
	LIGHTING PRODUCTS	06/21/2010	$19.26
	DILLON SUPPLY CO.	06/22/2010	$91.00
	CITY ELECTRIC REPAIR INC	06/22/2010	$716.63
	SMITH & JONES JANITORIAL	06/23/2010	$517.88
	MANN TOOL & SUPPLY INC	06/22/2010	$134.32
	LAKE MURRAY FLOOR COVERIN	06/23/2010	$710.93
	OREILLY AUTO 00016287	06/24/2010	$414.31
			$4,613.84
GLORIA ROBINSON	AIRPORT PHARMACY INC	06/02/2010	$173.20
	WAL-MART #1183	06/06/2010	$147.95
	UNIFORM ADVANTAGE	06/13/2010	$187.15
	UNIFORM ADVANTAGE	06/13/2010	$206.31
	UNIFORM ADVANTAGE	06/14/2010	$206.08
	UNIFORM ADVANTAGE	06/14/2010	$35.40
	UNIFORM ADVANTAGE	06/14/2010	$115.52
	SCHOOL HEALTH CORP	06/11/2010	$621.86
	HARBOR LINEN	06/22/2010	$804.21
	OFFICE DEPOT #1214	06/21/2010	$850.31
	OFFICE DEPOT #1165	06/21/2010	$54.64
	OFFICE DEPOT #1220	06/21/2010	$7.97
	OFFICE DEPOT #1214	06/28/2010	$5.71
			$3,416.31
JACK KILGORE	AESCO	06/02/2010	$223.55
	LOWES #00499	06/15/2010	$115.97
	WW GRAINGER	06/16/2010	$29.21
			$368.73
JEFF HOOK	LOWES #00499	06/01/2010	$282.88
	PRO CHEM INC	06/01/2010	$1,099.97
	NAPA AUTO PARTS 1015002	06/04/2010	$269.53
	NORTHERN TOOL EQUIP SC	06/04/2010	$339.96
	DILLON SUPPLY CO.	06/02/2010	$140.47
	FASTENAL CO-RETAIL	06/08/2010	$138.98

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	CABLE & CONNECTIONS INC	06/07/2010	$112.94
	LOWES #00499	06/09/2010	$280.59
	USA LEASE INC	06/09/2010	$371.29
	SMITH & JONES JANITORIAL	06/08/2010	$553.40
	NB HANDY 150	06/11/2010	$28.24
	MARATHON OIL 116541	06/11/2010	$70.00
	ROSE TALBERT PAINT COMPAN	06/11/2010	$53.49
	NB HANDY 150	06/11/2010	$98.91
	ROSE TALBERT PAINT COMPAN	06/11/2010	$645.67
	HANDI-CLEAN PRODUCTS	06/11/2010	$762.14
	LOWES #00499	06/14/2010	$219.56
	LOWES #00499	06/15/2010	$448.61
	CAROLINA POWER EQUIPMENT	06/15/2010	$517.21
	NORTHERN TOOL EQUIP SC	06/15/2010	$444.97
	TRAYCO OF SC INC	06/15/2010	$285.94
	LOWES #00499	06/24/2010	$216.04
			$7,380.79
MELISSA RAE THURSTIN	STAPLES BUSINE00348045	06/18/2010	$1,095.43
	INK TECHNOLOGIES LLC	06/21/2010	$608.00
	HP DIRECT-PUBLICSECTOR	06/22/2010	$321.00
	OFFICEMAX CT IN#314758	06/22/2010	$280.61
	STAPLES BUSINE00348045	06/21/2010	$5.69
	OFFICEMAX CT IN#353275	06/23/2010	$175.43
	OFFICE DEPOT #1214	06/23/2010	$36.81
	OFFICE DEPOT #1214	06/24/2010	$92.45
			$2,615.42
MICHAEL FAULLING	LOWES #00499	06/02/2010	$212.18
	TYLER BROTHERS	06/23/2010	$2,054.40
	LOWES #02967	06/24/2010	$472.27
			$2,738.85
SCOTT GAINES	WM SUPERCENTER	06/01/2010	$52.77
	GREAT SOURCE BOOK/TEST	06/03/2010	$1,101.68
	surplus two way radios	06/02/2010	$1,451.00
	TLS THE LIBRARY STORE	06/08/2010	$93.21
	OFFICE DEPOT #2196	06/09/2010	$427.35
	OFFICE DEPOT #1214	06/11/2010	$417.25
	LOWES #00499	06/21/2010	$159.40
	THE HOME DEPOT #1106	06/21/2010	$184.51
	LOWES #01066	06/23/2010	$265.11
			$4,152.28
SHANNAN C WOOVIS	OFFICE DEPOT #1214	06/08/2010	$203.29
	WAL-MART #1183	06/09/2010	$133.32
	PCRUSH COM	06/23/2010	$347.52
	LEXINGTON PRINTING	06/22/2010	$84.53
			$768.66

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL LORICK	BAUMGARTEN'S	06/03/2010	$52.78
			$52.78
STEVE MATHIS	CE COLUMBIA	06/07/2010	$405.78
	NB HANDY 150	06/14/2010	$76.35
	JOHNSTONES SUPPLY OF COLU	06/15/2010	$328.64
	FRANK'S DISCOUNT TIRE-WE	06/16/2010	$680.00
	LOWES #00499	06/17/2010	$37.72
	FAIRFIELD TRACTOR CO INC	06/16/2010	$223.70
	CE COLUMBIA	06/21/2010	$752.73
	NB HANDY 150	06/22/2010	$84.16
	LOWES #00499	06/22/2010	$111.76
	LOWES #00499	06/23/2010	$68.34
	CE COLUMBIA	06/24/2010	$121.51
			$2,890.69
TIM MAPLES	STAPLES 00106567	06/01/2010	$57.77
	COMPUWORLD INC	06/03/2010	$1,267.95
	LAWMENS SAFETY SUPPLY INC	06/11/2010	$83.44
	COMPUWORLD INC	06/18/2010	$1,405.98
			$2,815.14

Total for WIL LOU GRAY OPPORTUN SCH: $32,475.49

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	COSMETOLOGY BOARD	06/03/2010	$100.00
			$100.00

Total for WILLIAMSBURG TECH COLL: $100.00

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Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	UTRECHT MFG. CORP	06/21/2010	$67.57
	UTRECHT MFG. CORP	06/25/2010	$62.98
			$130.55
ALBERT HELMS JR	LOWES #00416	05/31/2010	$26.64
	THE HOME DEPOT 1114	06/07/2010	$44.79
	BAKER DIST CO 577	06/09/2010	$41.51
	LOWES #00416	06/15/2010	$37.40
	OAKES APPLIANCE AND REFRI	06/15/2010	$70.84
			$221.18
ALICE MCLAINE	NATA SYMPOSIA	06/02/2010	$295.00
			$295.00
ALICIA MARSTALL	TARGET 00013714	06/08/2010	$43.85
	WAL-MART #0585	06/08/2010	$79.61
	WM SUPERCENTER	06/08/2010	$194.13
	OFFICE DEPOT #342	06/10/2010	$18.81
	OFFICE DEPOT #342	06/10/2010	$18.94
			$355.34
ALLEN F BLACKMON	CONDER FLAG COMPANY INC	06/14/2010	$300.00
			$300.00
ALVIN THOMAS	FERGUSON ENT #123	06/01/2010	$87.94
	GATEWAY SUPPLY CO RH	06/02/2010	$151.72
	FERGUSON ENT #123	06/03/2010	$34.67
	LOWES #00416	06/04/2010	$8.95
	FERGUSON ENT #123	06/14/2010	$17.37
	FERGUSON ENT #123	06/14/2010	$10.60
	GATEWAY SUPPLY CO RH	06/14/2010	$84.96
	FERGUSON ENT #123	06/16/2010	$13.52
	GATEWAY SUPPLY CO RH	06/17/2010	$30.65
			$440.38
AMANDA HACKNEY	STAPLES BUSINE00348045	06/03/2010	$13.00
	STAPLES BUSINE00348045	06/14/2010	$76.06
	WAL-MART #4593	06/22/2010	$25.00
			$114.06
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	06/07/2010	$8.50
			$8.50
AMY SULLIVAN	INTERVIEWSTREAM, LLC	06/18/2010	$1,495.00
	NCBLPC	06/17/2010	$100.00
			$1,595.00
ANDREA ALFORD	USAIRWAYS 0372390504315	05/31/2010	$23.00
	USAIRWAYS 0372390954908	06/03/2010	$23.00
	SECOND NATURE PROMOTIONS	06/15/2010	$388.87
	ADOBE SYSTEMS, INC.	06/15/2010	$150.00
	MOTIVATORS INC	06/18/2010	$1,121.25
			$1,706.12

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CONNER	SIGNS BY TOMORROW OF ROC	06/02/2010	$34.29
	CAROLINA OFFICE SYSTEMS	06/09/2010	$67.41
			$101.70
ANGIE EDWARDS	OACAC INC	05/31/2010	$595.00
	BOOKWORM AT WINTHROP #822	06/24/2010	$12.84
			$607.84
ANN BIGGERSTAFF	USAIRWAYS 0372390869314	06/03/2010	$595.25
	RYDER ENGRAVING INC	06/09/2010	$23.50
	SPSS INC 3126513000	06/12/2010	$1,299.00
	WWW EARTHLINK.NET	06/13/2010	$21.95
	STAPLES 00111211	06/14/2010	$53.65
	STAPLES BUSINE00348045	06/15/2010	$7.00
	STAPLES 00111211	06/18/2010	$359.66
	C-SCAPE CONSULTING	06/23/2010	$199.90
	RYDER ENGRAVING INC	06/22/2010	$12.50
			$2,572.41
APRIL FARMER	STAPLES BUSINE00348045	06/01/2010	$21.90
	STAPLES BUSINE00348045	06/03/2010	$7.70
			$29.60
APRIL LOVEGROVE	STAPLES BUSINE00348045	06/08/2010	$62.58
	DMI DELL HIGHER EDUC	06/19/2010	$62.05
	MICHAELS #2723	06/18/2010	$32.09
	STAPLES BUSINE00348045	06/17/2010	$30.02
			$186.74
BARB YEAGER	STAPLES BUSINE00348045	06/01/2010	$161.40
	AMAZON MKTPLACE PMTS	06/03/2010	$22.63
	STAPLES BUSINE00348045	06/09/2010	$19.90
	STAPLES BUSINE00348045	06/11/2010	$145.68
	USAIRWAYS 0372391674155	06/10/2010	$58.20
	SAGE PUBLICATIONS INC.	06/16/2010	$128.85
	Amazon.com	06/17/2010	$17.59
	AMAZON MKTPLACE PMTS	06/16/2010	$22.66
	AMAZON MKTPLACE PMTS	06/18/2010	$29.94
	AMAZON MKTPLACE PMTS	06/18/2010	$20.20
	STAPLES BUSINE00348045	06/21/2010	$14.45
	HILTON HOTELS	06/27/2010	$91.40
	STAPLS7063902193000001	06/29/2010	$9.84
			$742.74
BARBARA DAVIS	STAPLES 00111211	06/01/2010	$90.32
			$90.32
BARBARA EMERY	RYDER ENGRAVING INC	06/09/2010	$12.50
			$12.50
BARRIE PLATT	STAPLES BUSINE00348045	06/01/2010	$44.93
	Amazon.com	06/10/2010	$14.19

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Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	HP HOME STORE	06/11/2010	$90.93
	STAPLES BUSINE00348045	06/18/2010	$43.83
			$193.88
BEN ROACH	LEWIS FENCE CO INC	06/03/2010	$2,400.00
	NORTHERN TOOL EQUIP-SC	06/15/2010	$213.99
	LEWIS FENCE CO INC	06/17/2010	$2,450.00
	LEWIS FENCE CO INC	06/24/2010	$1,600.00
			$6,663.99
BETH G COSTNER	THE HERALD CLASSIFIEDS	06/16/2010	$325.00
			$325.00
BETHANY MARLOWE	BOOKS A MILLIO00007948	06/15/2010	$10.59
			$10.59
BETTY TRIPLETT	OFFICE DEPOT #342	06/03/2010	$27.48
	NORMAN HEGE JEWLER INC	06/18/2010	$8.00
			$35.48
BIFF EDGE	PARAGON PRODUCTIONS INC	06/03/2010	$32.10
			$32.10
BOBBY SNYDER	PURAQUA PRODUCTS INC	06/01/2010	$503.76
	LOWES #00416	06/01/2010	$64.11
	C C DICKSON CO 1020	06/04/2010	$187.10
	CAROLINA ELECTRICAL	06/04/2010	$383.27
	LOWES #00416	06/08/2010	$23.48
	PPG PORTER PAINT-9245	06/11/2010	$173.50
	PPG PORTER PAINT-9245	06/11/2010	$287.90
	BELCO ATHLETIC LAUNDRY EQ	06/12/2010	$796.22
	NICHOLS STORE INC	06/15/2010	$527.37
	INTERSTATE SUPPLY COMPANY	06/16/2010	$369.43
			$3,316.14
BRIAN BAYSE	C C DICKSON CO 1020	06/01/2010	$20.61
	BAKER DIST CO 577	06/08/2010	$237.28
	LOWES #00416	06/15/2010	$19.02
			$276.91
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	06/10/2010	$158.93
	WAL-MART #4593	06/15/2010	$46.82
	INTERSTATE SUPPLY COMPANY	06/16/2010	$788.00
	INTERSTATE SUPPLY COMPANY	06/16/2010	$431.98
	W W GRAINGER 916	06/17/2010	$51.57
			$1,477.30
BROCK EASTMAN	Amazon.com	06/02/2010	$147.78
	Amazon.com	06/02/2010	$147.78
			$295.56
CARLA HARDISTER	STAPLES BUSINE00348045	06/08/2010	$48.36
	STAPLES 00111211	06/10/2010	$185.63
	STAPLES BUSINE00348045	06/16/2010	$13.81

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA HARDISTER	STAPLES BUSINE00348045	06/16/2010	$98.70
	STAPLES BUSINE00348045	06/23/2010	$30.39
	OFFICE DEPOT #342	06/28/2010	$55.59
			$432.48
CAROL HIPSKIND	SOURCE4	06/09/2010	$98.51
			$98.51
CAROL SCHLABACH	WWW.SOTON.AC.UK	06/03/2010	$46.96
	USAIRWAYS 0378606660185	06/03/2010	$1,321.50
	TRAVEL INSURANCE POLICY	06/04/2010	$75.99
	UOL I.M.S	06/21/2010	$671.26
			$2,115.71
CAROLYN A SUMNER	WM SUPERCENTER	06/09/2010	$83.80
	THE HOME DEPOT 1114	06/09/2010	$127.34
	MARTIN ART & FRAME	06/09/2010	$67.06
	LIGHT BULB DEPOT 9, LLC	06/21/2010	$119.80
			$398.00
CATHERINE C HOPKINS	STAPLES BUSINE00348045	06/03/2010	$77.03
	STAPLES BUSINE00348045	06/08/2010	$109.14
	THE FRAME OUTLET	06/17/2010	$85.00
	OUP BOOKS	06/26/2010	$115.35
			$386.52
CATINA VINSON	STAPLES BUSINE00348045	06/23/2010	$76.21
			$76.21
CHAD DRESBACH	THINGS FROM ANOTHER WRLD	06/19/2010	$337.16
	Amazon.com	06/19/2010	$22.49
	AMAZON MKTPLACE PMTS	06/18/2010	$9.49
	Amazon.com	06/22/2010	$96.77
	4IMPRINT	06/23/2010	$727.69
			$1,193.60
CHAD RUSSELL	AKZO NOBEL LLC #0343	06/03/2010	$57.64
	W W GRAINGER 916	06/04/2010	$40.94
	CEMEX 4635	06/07/2010	$205.44
	AMERICAN PEN & PANEL	06/14/2010	$444.15
	CITY BUILDERS SERVICE	06/16/2010	$156.52
	LOWES #00416	06/17/2010	$7.96
	SUNBELT RENTALS #027	06/18/2010	$1,624.74
	FASTENAL CO-RETAIL	06/22/2010	$27.27
	PORTABLE CONTRACT WELDING	06/23/2010	$2,250.00
	SUNBELT RENTALS #027	06/25/2010	$486.43
	SUNBELT RENTALS #027	06/25/2010	$27.82
			$5,328.91
CHARLENE BOGGS	STAPLES 00111211	06/17/2010	$70.57
			$70.57
CHARLES L LARSEN JR	SE SYSTEMS INC	06/15/2010	$659.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$659.04
CHARLIE MCDONALD	PROFESSIONAL LAWN SYSTEMS	06/04/2010	$406.80
	SOUTHERN ATHLETIC FIELDS	06/04/2010	$480.00
	LOWES #00416	06/05/2010	$67.38
	SMITHTURF AND IRRIGATI	06/08/2010	$230.50
	WITTEK GOLF SUPPLY	06/14/2010	$147.02
	JDL LESCO 773	06/15/2010	$129.26
	AUTOZONE #1017	06/16/2010	$161.65
	STEVENSON WEIR INC	06/16/2010	$702.99
	JRC ROCK HILL	06/17/2010	$721.01
	BATTERIES PLUS 422	06/17/2010	$41.58
	REPUBLIC SERVICES INC	06/20/2010	$2,108.93
	DRUM'S TIRE AND BATTER	06/17/2010	$90.07
			$5,287.19
CHERYL A TAYLOR	Amazon.com	06/01/2010	$23.95
	STAPLES BUSINE00348045	06/01/2010	$27.87
	SPIRIT TELECOM	06/02/2010	$9.41
	Amazon.com	06/03/2010	$23.95
	APL APPLE ONLINE STORE	06/04/2010	$40.66
	APL APPLE ONLINE STORE	06/04/2010	$4.28
	STAPLES BUSINE00348045	06/03/2010	$11.32
	VZWRLSS APOCC VISE	06/06/2010	$36.77
	VZWRLSS APOCC VISE	06/06/2010	$47.57
	STAPLES BUSINE00348045	06/07/2010	$1,709.15
	APL APPLE ONLINE STORE	06/10/2010	$31.03
	APL APPLE ONLINE STORE	06/10/2010	$10.70
	CLASSIC CATERING	06/14/2010	$369.15
	STAPLES BUSINE00348045	06/14/2010	$68.37
	USPS 45752009132308454	06/17/2010	$37.75
	USPS 45752009132308454	06/18/2010	$75.65
			$2,527.58
CHERYL B HINGLE	STAPLES 00111211	06/07/2010	$198.78
			$198.78
CHERYL FORTNER WOOD	BEST BUY 00008946	05/31/2010	$192.59
	SONY PARTS CTR KC	06/10/2010	$37.34
	STAPLES 00111211	06/19/2010	$13.82
			$243.75
CHERYL GOMEZ	CHOICEPOINT SERVICES	06/05/2010	$569.16
	CHOICEPOINT SERVICES	06/05/2010	$597.60
	ENTERPRISE RENT-A-CAR	06/19/2010	$47.60
	ENTERPRISE RENT-A-CAR	06/29/2010	$47.60
			$1,261.96
CHRIS ROUSSEAU	NORTHERN TOOL EQUIP-SC	05/31/2010	$80.23
	BOILER MASTER INC	06/14/2010	$1,454.20
			$1,534.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN GRATTAN	STAPLES 00117937	06/01/2010	$73.13
			$73.13
CHRISTINE FERGUSON	WAL-MART #0585	06/01/2010	$68.72
	HOBBY LOBBY #383	06/01/2010	$105.89
			$174.61
CHRISTINE ROBBINS	YORK TECHNICAL COLLEGE	06/16/2010	$20.00
			$20.00
CHRISTINE S FISHER	AMAZON MKTPLACE PMTS	06/01/2010	$8.92
	Amazon.com	06/01/2010	$792.80
	AMAZON MKTPLACE PMTS	06/01/2010	$8.99
	AMAZON MKTPLACE PMTS	06/01/2010	$8.92
	ACT ART SCHOOLS NETWOR	06/03/2010	$170.00
	SPIRIT TELECOM	06/02/2010	$4.30
	Amazon.com	06/03/2010	$61.35
	Amazon.com	06/03/2010	$101.84
	Amazon.com	06/02/2010	$250.00
	AMAZON MKTPLACE PMTS	06/02/2010	$8.94
	APL APPLE ONLINE STORE	06/03/2010	$887.03
	AMAZON MKTPLACE PMTS	06/02/2010	$17.84
	Amazon.com	06/03/2010	$133.80
	AMAZON MKTPLACE PMTS	06/02/2010	$8.92
	AMAZON MKTPLACE PMTS	06/02/2010	$8.92
	Amazon.com	06/04/2010	$81.80
	AMAZON MKTPLACE PMTS	06/04/2010	$236.92
	Amazon.com	06/03/2010	$20.45
	Amazon.com	06/03/2010	$61.35
	Amazon.com	06/03/2010	$20.45
	Amazon.com	06/03/2010	$234.65
	AMAZON MKTPLACE PMTS	06/03/2010	$101.03
	Amazon.com	06/03/2010	$20.45
	Amazon.com	06/05/2010	$18.45
	AT&T W2GO2	06/04/2010	$29.99
	AMAZON MKTPLACE PMTS	06/04/2010	$8.92
	APL APPLE ONLINE STORE	06/07/2010	$105.93
	Amazon.com	06/04/2010	$81.80
	Amazon.com	06/07/2010	$20.45
	Amazon.com	06/07/2010	$71.84
	Amazon.com	06/08/2010	$18.45
	Amazon.com	06/09/2010	$479.95
	Amazon.com	06/08/2010	$17.96
	Amazon.com	06/09/2010	$66.15
	KANGAROO EXP #3292	06/10/2010	$29.20
	EXXONMOBIL 42205963	06/11/2010	$7.12
	DUNKIN #303718 Q35	06/11/2010	$50.71
	Amazon.com	06/12/2010	$120.00
	SUBWAY 01202753	06/11/2010	$68.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	Amazon.com	06/12/2010	$73.80
	APL APPLE ONLINE STORE	06/12/2010	$41.73
	Amazon.com	06/14/2010	$187.76
	APL APPLE ONLINE STORE	06/15/2010	$31.03
	Amazon.com	06/14/2010	$70.00
	Amazon.com	06/14/2010	$100.00
	Amazon.com	06/15/2010	$100.00
	Amazon.com	06/15/2010	$258.30
	Amazon.com	06/16/2010	$30.00
	ENTERPRISE RENT-A-CAR	06/17/2010	$142.80
	ENTERPRISE RENT-A-CAR	06/19/2010	$95.20
	EXXONMOBIL 42205963	06/17/2010	$18.37
			$5,593.81
CHRISTOPHER WALLACE	STAPLES 00112235	05/31/2010	$228.75
	DBC BLICK ART MATERIAL	06/03/2010	$330.75
	WM SUPERCENTER	06/06/2010	$58.96
	BEST BUY 00008946	06/08/2010	$85.58
	OFFICE DEPOT #342	06/08/2010	$17.83
	STAPLES 00112235	06/13/2010	$21.64
	TARGET 00013714	06/15/2010	$13.26
	OFFICE DEPOT #342	06/16/2010	$31.93
	OFFICE DEPOT #342	06/21/2010	$18.47
	STAPLES 00111211	06/23/2010	$38.50
			$845.67
CHUCK DUNCAN	C C DICKSON CO 1020	06/03/2010	$183.35
	AAF INTERNATIONAL	06/02/2010	$828.69
	ACE BUILDERS HDWE	06/03/2010	$443.41
	INTERSTATE SUPPLY COMPANY	06/04/2010	$240.50
	SNIPES JANITORIAL SUPPLI	06/07/2010	$724.13
	WAL-MART #0585	06/08/2010	$414.30
	C C DICKSON CO 1020	06/08/2010	$414.95
	ACE BUILDERS HDWE	06/08/2010	$589.26
	JANEICE PRODUCTS CO.,INC	06/10/2010	$844.87
	INTERSTATE SUPPLY COMPANY	06/10/2010	$198.00
	INTERSTATE SUPPLY COMPANY	06/10/2010	$2,091.09
	INTERSTATE SUPPLY COMPANY	06/10/2010	$106.00
	STANDARD LIGHTING	06/09/2010	$580.64
	INTERSTATE SUPPLY COMPANY	06/10/2010	$2,091.09
	MORRISETTE PAPER COMPA	06/10/2010	$777.60
	MAJOR CHEMICAL COMPANY	06/10/2010	$965.35
	ACE BUILDERS HDWE	06/11/2010	$921.92
	SNIPES JANITORIAL SUPPLI	06/11/2010	$446.19
	HAGEMEYER NA #M3	06/11/2010	$172.57
	ACS INC	06/11/2010	$1,202.69
	SNIPES JANITORIAL SUPPLI	06/14/2010	$470.80
	FERGUSON ENT #123	06/14/2010	$239.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	STAR SILK & WOOLEN	06/23/2010	$2,238.60
			$17,185.96
CLIFTON P CALLOWAY	STAPLES 00111211	06/08/2010	$24.60
	STAPLES 00111211	06/08/2010	$53.48
	NATIONAL WELDERS #09	06/10/2010	$43.66
	AGILENT TECHNOLOGIES	06/14/2010	$670.65
	NATIONAL WELDERS #09	06/21/2010	$198.16
			$990.55
CLOSE SCHOLAR	BI-LO 202	06/01/2010	$16.51
	FEDEX 872291086544	06/04/2010	$17.47
			$33.98
CLUBS AND ORGANIZATIONS	WALGREENS #4842	06/09/2010	$7.36
			$7.36
CRAIG SAUVIGNE	SOFTWARE SHELF INTERNATI	06/01/2010	$249.00
	Amazon.com	06/01/2010	$37.79
	BEST BUY 00008946	06/01/2010	$117.69
	OFFICE DEPOT #342	06/01/2010	$41.18
	Amazon.com	06/08/2010	$550.81
	Amazon.com	06/08/2010	$173.94
	OFFICE DEPOT #342	06/14/2010	$80.24
	AMAZON MKTPLACE PMTS	06/18/2010	$519.00
	AMAZON MKTPLACE PMTS	06/18/2010	$519.00
	AMAZON MKTPLACE PMTS	06/18/2010	$519.00
	MSDNAA	06/17/2010	$854.93
	AMAZON MKTPLACE PMTS	06/18/2010	$519.00
	AIRTIGHT MECHANICAL IN	06/23/2010	$1,100.00
			$5,281.58
CURLENE R MOISE	THE HERALD CLASSIFIEDS	06/12/2010	$1,080.00
	STAPLES BUSINE00348045	06/14/2010	$149.29
	STAPLES BUSINE00348045	06/17/2010	$56.67
			$1,285.96
CURTIS HOLDER	WALLACE SAFE AND LOCK REP	06/03/2010	$19.53
	WALLACE SAFE AND LOCK REP	06/11/2010	$19.53
	COOK & BOARDMAN OF	06/14/2010	$704.90
	WALLACE SAFE AND LOCK REP	06/15/2010	$14.12
			$758.08
CYNTHIA A CASSENS	ACUHO-I	06/03/2010	$79.00
			$79.00
CYNTHIA GREEN	WM SUPERCENTER	05/31/2010	$10.70
	STAPLES 00111211	05/31/2010	$143.27
	DENA IMPORT EXPORT	06/01/2010	$29.99
	PROJECTORLAMPCENTER COM	06/02/2010	$292.99
	LASER PRINT SERVICE, INC	06/03/2010	$292.05
	LASER PRINT SERVICE, INC	06/03/2010	$449.47

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GREEN	BI-LO 701	06/07/2010	$11.06
	THOMAS HOWARD CO CASH CAR	06/07/2010	$74.47
	STAPLES BUSINE00348045	06/07/2010	$707.51
	STAPLES 00111211	06/08/2010	$971.45
	PAYPAL DELTA EDUC	06/11/2010	$331.95
	PAYPAL A3CREATIVEG	06/11/2010	$251.60
	CAROLINA BIOLOGICAL SUPPL	06/17/2010	$1,242.71
	CAROLINA BIOLOGICAL SUPPL	06/18/2010	$17.85
	SSI DELTACPOFREYNEOSCI	06/21/2010	$1,482.78
	CAROLINA BIOLOGICAL SUPPL	06/18/2010	$246.74
			$6,556.59
DACUS LIBRARY	Amazon.com	06/01/2010	$339.24
	Amazon.com	06/05/2010	$270.44
	Amazon.com	06/05/2010	$44.00
	Amazon.com	06/11/2010	$16.20
	Amazon.com	06/17/2010	$36.44
	Amazon.com	06/17/2010	$22.97
			$729.29
DANTE PELZER	AMAZON MKTPLACE PMTS	06/11/2010	$29.98
	APC ALLPOSTERS.COM	06/11/2010	$33.98
	HOBBY LOBBY #383	06/10/2010	$42.22
			$106.18
DAVID ROLLINGS	A STITCH ABOVE	06/02/2010	$690.00
			$690.00
DEBBIE GARRICK	ENTERPRISE RENT-A-CAR	06/04/2010	$295.40
	SHARPE SHOPPE 2	06/12/2010	$30.26
	SHARPE SHOPPE 2	06/12/2010	$28.44
			$354.10
DEBORAH BARBER	OFFICE DEPOT #342	06/05/2010	$51.30
			$51.30
DEEANNA BROOKS	VZWRLSS APOCC VISE	06/02/2010	$262.19
	WALGREENS #4842	06/03/2010	$10.99
			$273.18
DEEANNA BROOKS BOT	EARTH FARE #250	06/10/2010	$52.72
			$52.72
DENNIS BLANCKE	CITY BUILDERS SERVICE	05/31/2010	$467.15
	CITY BUILDERS SERVICE	06/02/2010	$8.32
	LOWES #00416	06/09/2010	$35.29
	LOWES #00416	06/10/2010	$14.50
	CITY BUILDERS SERVICE	06/14/2010	$153.56
	CITY BUILDERS SERVICE	06/16/2010	$124.27
	CITY BUILDERS SERVICE	06/16/2010	$239.68
			$1,042.77
DIANE B WRIGHT	ENTERPRISE RENT-A-CAR	06/01/2010	$253.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	B & H PHOTO-VIDEO.COM	06/01/2010	$401.84
	MEDCO SUPPLY	06/02/2010	$213.89
	OFFICE DEPOT #1214	06/02/2010	$95.56
	OFFICE DEPOT #1214	06/02/2010	$276.02
	SIDEARM SPORTS	06/10/2010	$80.00
	BOXWOOD TECH	06/11/2010	$200.00
	OFFICE DEPOT #1214	06/11/2010	$32.82
	OFFICE DEPOT #1214	06/10/2010	$67.71
	SIDEARM SPORTS	06/15/2010	$500.00
	BOXWOOD TECH	06/16/2010	$275.00
			$2,396.52
DINAH W SOUTHARD	SOURCE4	06/09/2010	$370.16
			$370.16
DINKINS STUDENT UNION	FOOD LION #2537	06/16/2010	$9.63
	WAL-MART #0585	06/17/2010	$75.10
	WM SUPERCENTER	06/14/2010	$64.69
	BI-LO 701	06/15/2010	$19.65
			$169.07
DON ROGERS	BI-LO 701	06/08/2010	$39.53
	DJEMBE DRUMS & SKINS	06/08/2010	$152.71
	J W PEPPER	06/08/2010	$88.64
	WAL-MART #0585	06/08/2010	$324.25
	DOLLAR-GENERAL #3931	06/08/2010	$13.91
	HOBBY LOBBY #383	06/08/2010	$77.11
	STAPLES 00111211	06/09/2010	$117.69
	DJEMBE DRUMS & SKINS	06/15/2010	$83.91
	MICHAELS #2723	06/18/2010	$146.40
	HANCOCK FABRICS 1580	06/17/2010	$115.20
	OFFICEMAX CT IN#396649	06/25/2010	$100.54
	OFFICEMAX CT IN#400482	06/25/2010	$210.12
	STAPLES BUSINE00348045	06/25/2010	$41.02
	STAPLES BUSINE00348045	06/24/2010	$64.83
			$1,575.86
DONALD M ROGERS	SHEETMUSICPLUS.COM	06/11/2010	$79.49
	JOU Academic Superstore	06/22/2010	$98.05
			$177.54
DONNA GUERRA	SUPERSCOPE	06/07/2010	$125.00
	WOODY`S MUSIC	06/08/2010	$25.68
	OFFICE DEPOT #342	06/08/2010	$2.13
	SWEETWATER SOUND 01 OF 01	06/11/2010	$74.98
			$227.79
DOROTHY BARBER	DIAMOND SPRINGS WATER	06/08/2010	$12.79
	DIAMOND SPRINGS WATER	06/08/2010	$54.54
	GAYLORD BROS INC	06/13/2010	$131.40
	COLORID RIBBONS	06/14/2010	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BARBER	ALARSYS INC	06/28/2010	$86.38
			$355.11
DR ANTHONY J DIGIORGIO	AT&T W2GO2	06/01/2010	$29.99
	COURTYARD BY MARRIOTT-HP	06/04/2010	$295.64
	JANES CREATIVE DESIGNS	06/09/2010	$139.10
	NY TIMES NATL SALES	06/14/2010	$36.00
	UNITEK COMPUTER STORES IN	06/23/2010	$48.37
	ROCK HILL TELEPHONE CO.	06/29/2010	$108.64
			$657.74
DR FRANK ARDAIOLO	AAC AND U	06/16/2010	$17.00
	THE HERALD CLASSIFIEDS	06/26/2010	$113.70
			$130.70
ELAINE WILD	STAPLES BUSINE00348045	06/11/2010	$142.72
	STAPLES BUSINE00348045	06/11/2010	$325.02
			$467.74
ELLIN MCDONOUGH	USAIRWAYS 0377898343688	06/15/2010	$337.90
	C & J TRAILWAYS	06/18/2010	$43.00
			$380.90
EUGENE EALEY	MERDICAL FIRST AID KIT	06/01/2010	$44.55
	LOWES #00416	06/08/2010	$54.81
	GRAYBAR ELECTRIC COMPANY	06/29/2010	$254.79
			$354.15
FRANKIE BELL	CITY BUILDERS SERVICE	05/31/2010	$135.15
			$135.15
FREDERIK SCHLINGEMANN	4IMPRINT	06/18/2010	$2,486.19
			$2,486.19
GAIL LITTLE	ENTERPRISE RENT-A-CAR	06/02/2010	$47.60
	DELTA AIR 0067752773521	06/02/2010	$277.80
	DELTA AIR 0067752773520	06/02/2010	$277.80
	STAPLES BUSINE00348045	06/02/2010	$12.24
	ENTERPRISE RENT-A-CAR	06/09/2010	$95.20
	ENTERPRISE RENT-A-CAR	06/11/2010	$427.93
	UNIVERSITY ATHLETE INC	06/14/2010	$90.00
	ENTERPRISE RENT-A-CAR	06/14/2010	$142.80
	STAPLES BUSINE00348045	06/14/2010	$25.63
	STAPLES BUSINE00348045	06/14/2010	$68.69
	ENTERPRISE RENT-A-CAR	06/15/2010	$95.20
	STAPLES BUSINE00348045	06/22/2010	$41.00
	BABOLAT VS NORTH AMERICA	06/24/2010	$416.00
	UNIVERSITY ATHLETE INC	06/25/2010	$450.00
	ENTERPRISE RENT-A-CAR	06/28/2010	$420.14
			$2,888.03
GARLAND BROWN	OAKES APPLIANCE AND REFRI	06/03/2010	$283.28
	THE HOME DEPOT 1114	06/04/2010	$140.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARLAND BROWN	THE HOME DEPOT 1114	06/09/2010	$112.54
	THE HOME DEPOT 1114	06/15/2010	$10.67
	THE HOME DEPOT 1114	06/17/2010	$73.64
			$620.77
GAYLE SAWYER	USPS 45752009132308454	06/17/2010	$15.08
	OFFICE DEPOT #342	06/18/2010	$20.47
	BESTBUYCOM 88994009	06/21/2010	$937.07
	TGT TARGET.COM	06/23/2010	$61.40
	PRINTGLOBE INC	06/29/2010	$18.26
			$1,052.28
GENA SMITH	PRESENT PERFECT	06/03/2010	$6.41
	MAXI-AIDS PO#0227-331516	06/11/2010	$17.75
	MEDICAL MART INC	06/17/2010	$56.71
			$80.87
GENEVIEVE SPARACIN	Amazon.com	05/31/2010	$83.90
	JOHN WILEY & SONS PUBL	05/31/2010	$50.00
	Amazon.com	05/31/2010	$187.00
	Amazon.com	06/01/2010	$29.95
	AMAZON MKTPLACE PMTS	06/01/2010	$165.10
	AMAZON MKTPLACE PMTS	06/03/2010	$111.47
	STAPLES BUSINE00348045	06/01/2010	$41.22
	AMAZON MKTPLACE PMTS	06/04/2010	$154.95
	STAPLES BUSINE00348045	06/03/2010	$19.10
	STAPLES BUSINE00348045	06/03/2010	$674.04
	AMERICAN HISTORICAL ASSOC	06/28/2010	$310.00
			$1,826.73
GERARD KRZEMIEN	CAROLINA ELECTRICAL	06/15/2010	$192.60
			$192.60
GERRY DERKSEN	ES VALUE PLUS MONTHLY	06/17/2010	$24.95
			$24.95
GRANT SCURRY	STAPLES 00111211	06/09/2010	$89.83
	STAPLES 00111211	06/16/2010	$199.11
	Amazon.com	06/20/2010	$224.94
	Amazon.com	06/19/2010	$99.27
	NIRSA	06/18/2010	$756.00
			$1,369.15
GREGORY CRIDER	AMERICAN HISTORICAL	06/16/2010	$150.00
	THE CONFERENCE ON LATIN A	06/18/2010	$40.00
			$190.00
HOLLY PARRISH	STAPLES BUSINE00348045	06/02/2010	$118.34
	STAPLES BUSINE00348045	06/02/2010	$323.30
	STAPLES BUSINE00348045	06/02/2010	$36.90
	THE CHARLOTTE OBSVR	06/03/2010	$749.00
	CALENDARS	06/05/2010	$42.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY PARRISH	THE HERALD CLASSIFIEDS	06/23/2010	$143.40
			$1,413.83
HOWARD SEIDLER	VZWRLSS APOCC VISE	06/02/2010	$316.79
	DELTA AIR 0062328655356	06/07/2010	$154.65
	OFFICEMAX CT IN#165564	06/12/2010	$78.61
	DELTA AIR 0062328655356	06/07/2010	$154.65
	RYDER ENGRAVING INC	06/15/2010	$20.40
	RESIDENTIAL MANAGEMENT SY	06/22/2010	$330.00
	SUPERSHUTTLE AUSTIN	06/25/2010	$23.40
	DELTA AIR 0068217199825	06/25/2010	$25.00
			$1,103.50
HUMAN NUTRITION	FOOD LION #2537	06/03/2010	$23.01
	FOOD LION #2537	06/10/2010	$38.82
	FOOD LION #1580	06/15/2010	$3.55
	PAULA GILLMAN AND CO	06/17/2010	$117.58
	BI-LO 202	06/20/2010	$5.32
	BI-LO 202	06/25/2010	$32.05
			$220.33
JAMES HAMMOND	DMI DELL HIGHER EDUC	06/12/2010	$35.51
	DATA Q DIRECT	06/14/2010	$1,025.91
	UPGRADEBAY.COM	06/14/2010	$2,204.00
	DATA Q DIRECT	06/14/2010	$1,061.37
	AMZ Buy.com	06/15/2010	$2,059.98
	DMI DELL HIGHER EDUC	06/18/2010	$1,789.53
	Amazon.com	06/18/2010	$34.99
	Amazon.com	06/18/2010	$34.99
	Amazon.com	06/18/2010	$34.99
	Amazon.com	06/19/2010	$460.78
	GOOGLE TheFinalClick	06/21/2010	$33.09
	AMAZON MKTPLACE PMTS	06/21/2010	$1,419.96
	CDW GOVERNMENT	06/22/2010	$1,914.23
	Amazon.com	06/23/2010	$41.78
	IRVINE ACCESS FLOORS INC	06/23/2010	$2,300.00
			$14,451.11
JAMES RHODES	SMITH METAL SUPPLY INC	06/08/2010	$69.92
	LOWES #00416	06/16/2010	$84.06
	SMITH METAL SUPPLY INC	06/16/2010	$264.49
			$418.47
JAMES WATTS	AUTOZONE #1017	05/31/2010	$10.68
	LOWES #00416	06/02/2010	$23.42
	NICHOLS STORE INC	06/15/2010	$227.36
			$261.46
JAMIE LOW	DOVE DATA PRODUCTS INC	06/03/2010	$664.46
	SC BROADCASTERS ASSOC	06/08/2010	$250.00
	CUSTOM WRISTBANDS	06/17/2010	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LOW	BSW	06/18/2010	$787.78
			$1,902.24
JANE BAILEY	STAPLES BUSINE00348045	06/02/2010	$36.50
	USAIRWAYS 0377895280312	06/03/2010	$337.90
	TRAVELOCITY PACKAGE	06/03/2010	$168.54
	AM ALLIANCE FOR HEALTH	06/10/2010	$1,000.00
	STAPLES BUSINE00348045	06/14/2010	$3.82
	STAPLES BUSINE00348045	06/18/2010	$11.46
			$1,558.22
JANE RAWLS	STAPLES BUSINE00348045	06/07/2010	$197.45
	STAPLES BUSINE00348045	06/07/2010	$55.64
	STAPLES BUSINE00348045	06/08/2010	$16.73
	STAPLES BUSINE00348045	06/08/2010	$40.77
	STAPLES BUSINE00348045	06/15/2010	$65.15
	PREMIER TECHNOLOGY GROUP	06/25/2010	$228.42
			$604.16
JASON HURLBERT	VWR INTERNATIONAL INC	06/08/2010	$667.90
	VWR INTERNATIONAL INC	06/08/2010	$222.82
	VWR INTERNATIONAL INC	06/10/2010	$104.56
	VWR INTERNATIONAL INC	06/10/2010	$280.00
	VWR INTERNATIONAL INC	06/11/2010	$1,186.93
	FISHER SCI ATL	06/15/2010	$321.12
			$2,783.33
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	06/02/2010	$48.65
	CELLULAR SALES NC-RH	06/03/2010	$42.79
	TARGET 00007625	06/19/2010	$29.21
			$120.65
JENNIFER BELK	USAIRWAYS 0372391749444	06/11/2010	$350.00
	M&M LIMOUSINE	06/11/2010	$240.00
	M&M LIMOUSINE	06/16/2010	$210.00
	THE WIT A DOUBLETREE HOTE	06/16/2010	$5,568.15
	USAIRWAYS 0372392397593	06/16/2010	$350.00
			$6,718.15
JENNIFER JORDAN	SOUTHERN COMPUTER WAREHO	06/16/2010	$90.48
			$90.48
JENNIFER L MCDANIEL	GIA PUBLICATIONS INC	06/07/2010	$163.50
			$163.50
JESSICA ALFORD	LOBBYGUARD SOLUTIONS	06/15/2010	$450.00
			$450.00
JESSICA PEPPEL	APPLE STORE #R083	05/31/2010	$16.18
	STAPLES DIRECT00209908	06/14/2010	$615.19
	STAPLES 00111211	06/14/2010	$213.98
	PROCESS SOFTWARE LLC	06/16/2010	$1,245.00
	STAPLES 00111211	06/15/2010	$15.61

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	VERIZON WRLS 389601	06/16/2010	$32.09
			$2,138.05
JESSICA WILLIAMS	NCOFS HORSHAM	06/03/2010	$1,636.34
	STAPLES BUSINE00348045	06/11/2010	$45.46
	OFFICEMAX CT IN#182718	06/15/2010	$189.03
	OFFICEMAX CT IN#232183	06/16/2010	$79.25
	TCI	06/23/2010	$26.32
	NCOFS HORSHAM	06/28/2010	$1,670.56
			$3,646.96
JIMMY MOREE	KRAFT POWER CORP	06/08/2010	$1,267.47
			$1,267.47
JOAN VANDERSLOOT	STAPLES BUSINE00348045	06/16/2010	$48.18
			$48.18
JOE GOODMAN	C C DICKSON CO 1020	06/02/2010	$102.81
	THE HOME DEPOT 1114	06/02/2010	$3.19
	BEARING DISTRIBUTORS INC	06/03/2010	$11.02
	PAYPAL CHAIR TIPS	06/04/2010	$53.64
	LOWES #00416	06/07/2010	$116.49
	BEARING DISTRIBUTORS INC	06/09/2010	$10.70
	LOWES #00416	06/10/2010	$69.27
	BUSBY ELECTRIC MOTOR SERV	06/11/2010	$132.40
	C C DICKSON CO 1020	06/11/2010	$195.49
	C C DICKSON CO 1020	06/14/2010	$24.18
	C C DICKSON CO 1020	06/15/2010	$24.91
	C C DICKSON CO 1020	06/17/2010	$12.34
	JOHNSTONE SUPPLY	06/15/2010	$63.77
	LOWES #00416	06/17/2010	$39.94
	SEARS.COM 9300	06/17/2010	$181.89
	APPLIANCE PARTS	06/17/2010	$111.76
	THE HOME DEPOT 1114	06/17/2010	$245.03
	BUSBY ELECTRIC MOTOR SERV	06/22/2010	$192.40
			$1,591.23
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	06/02/2010	$83.50
	VZWRLSS APOCC VISE	06/07/2010	$48.61
	ROCK HILL TELEPHONE CO.	06/14/2010	$90.89
			$223.00
JOHN WILLIAM CLICK	NY TIMES NATL SALES	06/28/2010	$36.00
			$36.00
JONATHAN MARX	AMERICAN PEN & PANEL	06/15/2010	$1,229.48
			$1,229.48
JOSHUA BISTROMOWITZ	SOUTHERN ASSOCIATION	06/02/2010	$20.00
	SOUTHERN ASSOCIATION	06/02/2010	$350.00
	4IMPRINT	06/10/2010	$1,500.00
	CHARLOTTE AVIATION/PRKNG	06/11/2010	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	USAIRWAYS 0372392255643	06/15/2010	$307.90
	USAIRWAYS 0372392257850	06/15/2010	$395.15
	USAIRWAYS 0372392254104	06/15/2010	$153.20
	SOUTHPAW SCREEN PRINTI	06/16/2010	$949.63
	CALENDARS	06/18/2010	$43.39
			$3,731.27
JUDITH J KNOWLES	STAPLES BUSINE00348045	06/01/2010	$134.85
	STAPLES BUSINE00348045	06/01/2010	$64.19
	STAPLES BUSINE00348045	06/02/2010	$13.90
	AP BOOKSTORE.COM	06/04/2010	$141.15
	ROCK HILL TELEPHONE CO.	06/21/2010	$43.71
	STAPLES BUSINE00348045	06/22/2010	$71.71
			$469.51
JUDY PAZERA	STAPLES BUSINE00348045	06/01/2010	$31.78
	STAPLES BUSINE00348045	06/01/2010	$197.32
	STAPLES BUSINE00348045	06/08/2010	$79.17
	STAPLES BUSINE00348045	06/10/2010	$97.36
	STAPLES BUSINE00348045	06/11/2010	$73.28
	STAPLES BUSINE00348045	06/14/2010	$95.69
	CALENDARS	06/17/2010	$118.64
	STAPLES BUSINE00348045	06/17/2010	$14.96
			$708.20
JUSTINE GRADILLAS	STAPLES 00111211	06/01/2010	$108.71
	STAPLES 00111211	06/08/2010	$106.45
	WM SUPERCENTER	06/11/2010	$394.70
	STAPLES 00111211	06/18/2010	$129.80
			$739.66
KARA WESTMORELAND	KANGAROO EXP # 3285	06/05/2010	$70.50
	AMERICAN AI 0010268318719	06/21/2010	$25.00
	AMERICAN AI 0010268475556	06/24/2010	$25.00
			$120.50
KAREN C JONES	CHARLOTTE AVIATION/PRKNG	06/01/2010	$12.00
	SPRINT WIRELESS	06/16/2010	$104.84
	BEST BUY 00008946	06/22/2010	$10.69
			$127.53
KAREN DERKSEN	ATLANTIC COAST FRAMING 4	06/14/2010	$1,303.00
	STAPLES 00111211	06/17/2010	$292.09
			$1,595.09
KAREN MILLER	STAPLES BUSINE00348045	06/03/2010	$34.88
	USAIRWAYS 0372391356403	06/07/2010	$585.25
	STAPLES BUSINE00348045	06/11/2010	$529.19
	COLLEGEBOARD STORE	06/17/2010	$675.00
	STAPLES BUSINE00348045	06/17/2010	$163.71
	MAUPIN HOUSE PUBLISHING	06/17/2010	$421.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,409.42
KAREN STOCK	OFFICE DEPOT #342	06/10/2010	$78.28
			$78.28
KATHLEEN CALLAHAN	EXXONMOBIL 42199943	06/11/2010	$28.17
	ENTERPRISE RENT-A-CAR	06/16/2010	$194.04
	EXXONMOBIL 42205963	06/16/2010	$17.81
	LOVES COUNTRY 00003384	06/16/2010	$15.64
			$255.66
KATHRYN BOULWARE	OFFICE DEPOT #1214	06/09/2010	$100.61
	OFFICEMAX CT IN#157704	06/11/2010	$64.34
	DELTA AIR 0062329764018	06/22/2010	$594.70
			$759.65
KATHRYN RICHARDSON	Amazon.com	06/01/2010	$281.41
	BEST BUY 00002709	06/01/2010	$888.03
	STAPLES 00103234	06/01/2010	$267.48
	STAPLES 00111211	06/02/2010	$799.89
	Amazon.com	06/04/2010	$449.65
	AMAZON MKTPLACE PMTS	06/05/2010	$53.40
	Amazon.com	06/04/2010	$141.40
	Amazon.com	06/07/2010	$141.40
	STAPLES 00111211	06/07/2010	$226.93
	STAPLES 00111211	06/08/2010	$313.66
	RADIOSHACK COR00197590	06/17/2010	$134.79
	STAPLES BUSINE00348045	06/10/2010	$21.64
	STAPLES DIRECT00209908	06/10/2010	$90.90
	STAPLES BUSINE00348045	06/10/2010	$64.91
			$3,875.49
KEITH WILLIAMS	SIGN TECHNIQUES	06/08/2010	$46.75
			$46.75
KELLY HUBER	KRUEGER INTERNATIONAL	06/01/2010	$931.04
	CHARLOTTE TENT AND AWNING	06/10/2010	$1,170.96
	WHITE OFFICE FURNITURE	06/10/2010	$2,400.65
	SIGN TECHNIQUES	06/15/2010	$2,172.92
	GALLERY UP	06/16/2010	$1,338.78
	MARTIN ART & FRAME	06/18/2010	$2,332.13
	SIGN TECHNIQUES	06/21/2010	$2,494.71
	JOHN BECK PAPER & STEEL	06/22/2010	$900.00
			$13,741.19
KELLY SHELTON	BI-LO 716	06/08/2010	$15.79
	USA TODAY NASHVILLE	06/09/2010	$110.40
	SPIRIT TELECOM	06/10/2010	$3.72
	DS WATERS	06/11/2010	$22.55
			$152.46
KEMA GADSON	WALGREENS #4842	06/10/2010	$16.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEMA GADSON	WALGREENS #4842	06/17/2010	$4.81
	WM SUPERCENTER	06/18/2010	$30.31
	BOOKWORM AT WINTHROP #822	06/18/2010	$385.20
			$436.36
KENNETH GORDON	STAPLES BUSINE00348045	06/04/2010	$10.88
	RYDER ENGRAVING INC	06/09/2010	$12.50
	STAPLES BUSINE00348045	06/17/2010	$14.47
			$37.85
KENNY GALLAGHER	CITY BUILDERS SERVICE	05/31/2010	$193.95
	LOWES #00416	06/07/2010	$38.46
	LOWES #02442	06/08/2010	$25.64
	THE HOME DEPOT 1114	06/10/2010	$22.67
	CITY BUILDERS SERVICE	06/16/2010	$66.61
			$347.33
KEVIN AMARO	FERGUSON ENT #123	06/01/2010	$131.98
	FERGUSON ENT #123	06/01/2010	$69.55
	FERGUSON ENT #123	06/04/2010	$33.06
	FERGUSON ENT #123	06/07/2010	$29.14
	FERGUSON ENT #123	06/08/2010	$21.82
	FERGUSON ENT #123	06/08/2010	$1.65
	ADVANCE AUTO PARTS #5880	06/07/2010	$20.40
	FERGUSON ENT #123	06/14/2010	$45.65
	FERGUSON ENT #123	06/15/2010	$96.51
	C C DICKSON CO 1020	06/17/2010	$24.39
	FERGUSON ENT #123	06/29/2010	$63.50
			$537.65
KIM SHELLENBERGER	PUBLIC BROADCASTING SVC	06/04/2010	$29.94
	GWS BLACKBERRY ACCY	06/04/2010	$38.29
	Amazon.com	06/11/2010	$22.99
	Amazon.com	06/12/2010	$40.45
	Amazon.com	06/12/2010	$110.61
			$242.28
KIMBERLY BYRD	Amazon.com	05/31/2010	$165.17
	Amazon.com	06/01/2010	$122.66
			$287.83
KIMBERLY PITTMAN	B & H PHOTO-VIDEO.COM	06/01/2010	$1,758.42
	Amazon.com	06/02/2010	$62.16
	WALMART.COM	06/02/2010	$523.23
	DTI DAY-TIMERS INC	06/03/2010	$11.76
	Amazon.com	06/03/2010	$62.16
	Amazon.com	06/04/2010	$62.57
	SHUTTERSTOCK.COM	06/02/2010	$49.00
	WUFOO COM CHARGE	06/02/2010	$29.95
	GROUNDSPRING.ORG	06/04/2010	$29.95
	NEWZ GROUP	06/02/2010	$155.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	The Village Gourmet	06/07/2010	$324.38
	US IMPRINTS LLC	06/07/2010	$369.00
	US IMPRINTS LLC	06/07/2010	$34.00
	US IMPRINTS LLC	06/08/2010	$79.00
	STAPLES BUSINE00348045	06/08/2010	$28.92
	The Village Gourmet	06/10/2010	$230.64
	US IMPRINTS LLC	06/09/2010	$1,350.00
	STAPLES BUSINE00348045	06/10/2010	$841.03
	STAPLES 00111211	06/10/2010	$95.24
	STAPLES BUSINE00348045	06/15/2010	$117.36
	STAPLES BUSINE00348045	06/15/2010	$16.21
	ISTOCK INTERNATIONAL	06/16/2010	$1,299.00
	STAPLES BUSINE00348045	06/16/2010	$1,271.66
	SHUTTERSTOCK.COM	06/15/2010	$49.00
	LOGO WORKS INC	06/18/2010	$1,587.02
	STAPLES BUSINE00348045	06/18/2010	$8.00
	RYDER ENGRAVING INC	06/17/2010	$46.80
	SPIRIT TELECOM	06/21/2010	$35.73
	WM SUPERCENTER	06/21/2010	$106.22
	WOODY`S MUSIC	06/24/2010	$567.05
	WOODY`S MUSIC	06/24/2010	$64.70
	AMAZON MKTPLACE PMTS	06/25/2010	$21.55
			$11,287.51
KURT MODERSON	AMERICAN AI 0010268318853	06/21/2010	$25.00
	AMERICAN AI 0010268318792	06/21/2010	$60.00
	AMERICAN AI 0010268318774	06/21/2010	$25.00
	AMERICAN AI 0010268318745	06/21/2010	$25.00
	AMERICAN AI 0010268318933	06/21/2010	$25.00
	AMERICAN AI 0010268318877	06/21/2010	$25.00
	AMERICAN AI 0010268318668	06/21/2010	$25.00
	AMERICAN AI 0010268318829	06/21/2010	$25.00
	AMERICAN AI 0010268318898	06/21/2010	$25.00
	AMERICAN AI 0010268475734	06/24/2010	$25.00
	AMERICAN AI 0010268475756	06/24/2010	$25.00
	AMERICAN AI 0010268476221	06/24/2010	$25.00
	AMERICAN AI 0010268475973	06/24/2010	$25.00
	AMERICAN AI 0010268476200	06/24/2010	$25.00
	AMERICAN AI 0010268475706	06/24/2010	$25.00
	AMERICAN AI 0010268475937	06/24/2010	$25.00
	AMERICAN AI 0010268475423	06/24/2010	$25.00
	AMERICAN AI 0010268475954	06/24/2010	$25.00
			$485.00
L MCKEOWN	ELECTRON MICROSCOPY SCIEN	06/02/2010	$322.99
	FISHER SCI ATL	06/03/2010	$110.54
	FISHER SCI ATL	06/03/2010	$81.29
	ELECTRON MICROSCOPY SCIEN	06/08/2010	$526.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L MCKEOWN	CAROLINA BIOLOGICAL SUPPL	06/08/2010	$18.03
	CAROLINA BIOLOGICAL SUPPL	06/09/2010	$12.89
	CAROLINA BIOLOGICAL SUPPL	06/10/2010	$6.49
			$1,078.57
LARRY STEVENS	DIRECTNIC LTD	06/07/2010	$27.00
	DIRECTNIC LTD	06/07/2010	$27.00
	SPIRIT TELECOM	06/09/2010	$0.10
	USAIRWAYS 0372391665244	06/10/2010	$257.90
	USAIRWAYS 0372391682093	06/10/2010	$287.90
	ASSOC SML BUS DEV C	06/12/2010	$595.00
	ASSOC SML BUS DEV C	06/12/2010	$1,190.00
	ASSOC SML BUS DEV C	06/12/2010	$1,190.00
	USAIRWAYS 0372391663600	06/10/2010	$287.90
	STAPLES BUSINE00348045	06/15/2010	$215.99
	OFFICEMAX CT IN#243254	06/16/2010	$248.25
	OFFICEMAX CT IN#242494	06/16/2010	$198.17
	STAPLES BUSINE00348045	06/15/2010	$136.07
	STAPLES BUSINE00348045	06/15/2010	$210.81
	STAPLES BUSINE00348045	06/15/2010	$141.07
	STAPLES BUSINE00348045	06/16/2010	$161.95
	STAPLES BUSINE00348045	06/16/2010	$634.04
	STAPLES BUSINE00348045	06/16/2010	$8.92
	OFFICEMAX CT IN#256599	06/18/2010	$654.43
			$6,472.50
LAURA FOSTER	DOLRTREE 2298 00022988	06/15/2010	$21.40
			$21.40
LAURA GARDNER	WM SUPERCENTER	06/19/2010	$15.60
			$15.60
LAURA JOHNSON	RADIOSHACK COR00119073	06/01/2010	$40.64
	ADVANTAGE SPORT & FITNESS	06/04/2010	$465.00
	DICKS SPORTING GOODS 214	06/17/2010	$1,272.02
	LOGO WORKS INC	06/18/2010	$1,128.57
	BARNES & NOBLE #2254	06/18/2010	$161.70
	STAPLES 00111211	06/18/2010	$42.23
			$3,110.16
LAURIE CARPENTER	TEXACO 00308907	06/02/2010	$6.84
	ENTERPRISE RENT-A-CAR	06/02/2010	$43.12
	MARKETINGPROFS.COM	06/15/2010	$83.70
	NAGAP	06/17/2010	$150.00
	THE HERALD CLASSIFIEDS	06/18/2010	$945.33
	THE HERALD CLASSIFIEDS	06/19/2010	$945.33
	THE HERALD CLASSIFIEDS	06/23/2010	$550.00
	ENTERPRISE RENT-A-CAR	06/24/2010	$40.88
	THE HERALD CLASSIFIEDS	06/24/2010	$395.33
	TEXACO 00308907	06/24/2010	$7.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,167.67
LEAH KENDALL	LOWES #00416	06/10/2010	$16.04
	CALENDARS	06/19/2010	$32.39
	WEBSTAURANT STORE	06/15/2010	$73.77
	LOWES #00416	06/29/2010	$76.45
			$198.65
LEE Q MILLER	STAPLES 00111211	06/01/2010	$45.03
	DOVE DATA PRODUCTS INC	06/07/2010	$48.15
	STAPLES BUSINE00348045	06/07/2010	$54.53
	ANASPEC, INC.	06/14/2010	$1,715.00
	DOVE DATA PRODUCTS INC	06/17/2010	$47.08
	FORESTRY SUPPLIERS	06/24/2010	$141.67
			$2,051.46
LEON WILLIAMS	C C DICKSON CO 1020	06/04/2010	$28.54
	THE HOME DEPOT 1114	06/03/2010	$79.61
	CVS PHARMACY #3809 Q03	06/07/2010	$42.78
	C C DICKSON CO 1020	06/10/2010	$40.63
	NATIONAL WELDERS #R9	06/10/2010	$7.49
	C C DICKSON CO 1020	06/14/2010	$59.24
	C C DICKSON CO 1020	06/15/2010	$87.64
	CES-SC-0029	06/15/2010	$19.15
	BAKER DIST CO 577	06/22/2010	$6.72
			$371.80
LINDA CAMPFIELD	ENTERPRISE RENT-A-CAR	06/17/2010	$47.60
			$47.60
LINDA EDWARDS	STAPLES DIRECT00209908	06/02/2010	$70.58
	SOUTH SALES COMMUNICATION	06/03/2010	$571.05
	DS WATERS	06/11/2010	$130.77
	ROCK HILL TELEPHONE CO.	06/14/2010	$36.54
	THE HERALD CLASSIFIEDS	06/23/2010	$121.80
	THE HERALD CLASSIFIEDS	06/23/2010	$119.10
			$1,049.84
LINDA MASON	MAGNA PUBLICATIONS, INC	06/02/2010	$89.00
	DAI DISCOVERYSTORE.COM	06/10/2010	$13.99
	STAPLES BUSINE00348045	06/10/2010	$120.52
	STAPLES 00111211	06/13/2010	$37.89
	OFFICEMAX CT IN#215365	06/15/2010	$261.08
	LOWES #00416	06/15/2010	$16.02
	BESTBUYCOM 88994009	06/15/2010	$342.39
	USPS 45752009132308454	06/16/2010	$44.00
	OFFICEMAX CT IN#230597	06/16/2010	$790.44
	STAPLES 00111211	06/15/2010	$77.52
	AMAZON MKTPLACE PMTS	06/16/2010	$45.08
	STAPLES 00111211	06/16/2010	$57.73
	PRESENT PERFECT	06/16/2010	$67.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	STAPLES BUSINE00348045	06/17/2010	$726.80
	STAPLES 00111211	06/17/2010	$30.70
	BOOKWORM AT WINTHROP #822	06/18/2010	$300.00
	STAPLES BUSINE00348045	06/17/2010	$310.06
	K-LOG, INC	06/21/2010	$153.64
			$3,484.68
LINDA MCKEOWN	DOLRTREE 2298 00022988	06/01/2010	$8.56
	ALFA AESAR	06/02/2010	$207.13
	DAI DISCOVERYSTORE.COM	06/03/2010	$52.99
	CAROLINA BIOLOGICAL SUPPL	06/02/2010	$19.56
	VWR INTERNATIONAL INC	06/08/2010	$493.43
	MEDIATECH	06/09/2010	$220.78
	SIGMA ALDRICH US	06/10/2010	$114.96
	USPS 45752009132308371	06/10/2010	$1.56
	VWR INTERNATIONAL INC	06/11/2010	$39.19
	FISHER SCI ATL	06/16/2010	$56.76
	FISHER SCI ATL	06/17/2010	$28.46
	VWR INTERNATIONAL INC	06/17/2010	$84.65
	VWR INTERNATIONAL INC	06/17/2010	$73.41
	BERRY AND ASSOCIATES INC	06/18/2010	$204.30
	FISHER SCI ATL	06/26/2010	$41.14
			$1,646.88
LINDA PICKETT	WM SUPERCENTER	06/04/2010	$34.68
	OFFICE DEPOT #1165	06/04/2010	$11.56
	OFFICE DEPOT #1214	06/04/2010	$70.49
	HARRIS TEETER	06/06/2010	$15.73
			$132.46
LINDSEY W HILL	SUPERSHUTTLE EXECUCARKCI	06/03/2010	$18.00
	SUPERSHUTTLE EXECUCARKCI	06/03/2010	$18.00
	SUPERSHUTTLE EXECUCARKCI	06/03/2010	$18.00
	SUPERSHUTTLE EXECUCARKCI	06/03/2010	$18.00
	SUPERSHUTTLE EXECUCARKCI	06/03/2010	$18.00
	SUPERSHUTTLE EXECUCARKCI	06/03/2010	$18.00
	USAIRWAYS 0372391054345	06/04/2010	$25.00
	NAFSA ASSOCIATIONOF INTER	06/09/2010	$365.00
	NAFSA	06/17/2010	$365.00
	PILOT 00003848	06/27/2010	$26.56
			$889.56
LINDY LUNKENHEIMER	AMERICAN COLLEGE SPRT G	06/19/2010	$220.00
	THE LIFEGUARD STORE	06/21/2010	$91.00
	POWER SYSTEMS	06/18/2010	$407.95
	POWER SYSTEMS	06/24/2010	$168.35
			$887.30
LISA BENJAMIN	SNYDER PARTY RENTAL	06/09/2010	$69.98
	SPIRIT TELECOM	06/14/2010	$7.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$77.58
LISA COWART	TEXACO 00308888	06/07/2010	$12.07
	TEXACO 00308888	06/21/2010	$11.43
			$23.50
LISA HARRIS	AMAZON MKTPLACE PMTS	06/28/2010	$84.99
			$84.99
LORI JILL PEEK	YOUR OFFICE STOP	06/01/2010	$72.39
	WALGREENS #4842	06/07/2010	$4.26
	STAPLES DIRECT00209908	06/07/2010	$254.64
	NORTHSHIRE BOOKSTORE	06/09/2010	$48.75
	THE TOWEL DEPOT INC	06/09/2010	$373.90
	BI-LO 701	06/17/2010	$102.63
	THE TOWEL DEPOT INC	06/16/2010	$617.92
	RYDER ENGRAVING INC	06/17/2010	$12.50
	OFFICE MAX	06/18/2010	$573.43
			$2,060.42
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	06/03/2010	$103.54
	STAPLES BUSINE00348045	06/07/2010	$6.77
	STAPLES BUSINE00348045	06/07/2010	$8.29
			$118.60
MANNING D GIBSON	DESIGNTEX	06/01/2010	$1,493.37
	TUESDAY MORNING #0564	06/03/2010	$213.94
	QUEEN CITY 00006	06/03/2010	$2,236.81
	GALLERY UP	06/07/2010	$2,412.85
	CHARLOTTE TENT AND AWNING	06/08/2010	$401.43
	MARTIN ART & FRAME	06/08/2010	$2,366.50
	MARTIN ART & FRAME	06/21/2010	$2,278.55
	MARTIN ART & FRAME	06/28/2010	$2,303.06
			$13,706.51
MARGARET ANNE COMER	JANES CREATIVE DESIGNS	06/07/2010	$1,338.79
	STAPLES BUSINE00348045	06/08/2010	$311.93
	STAPLES BUSINE00348045	06/08/2010	$7.48
	QUICK C #603	06/10/2010	$13.00
	DTI DAY-TIMERS INC	06/14/2010	$11.76
	CAROLINA OFFICE SYSTEMS	06/15/2010	$74.39
			$1,757.35
MARGARET MORRIS	THE HOME DEPOT 1114	06/01/2010	$27.72
	STAPLES BUSINE00348045	06/03/2010	$93.52
	STAPLES BUSINE00348045	06/07/2010	$534.99
	STAPLES BUSINE00348045	06/15/2010	$762.50
	RYDER ENGRAVING INC	06/17/2010	$35.10
			$1,453.83
MARGARET WILLIAMSON	ENTERPRISE RENT-A-CAR	06/24/2010	$43.12
	TEXACO 00308905	06/24/2010	$6.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.72
MARK Y HERRING	BARNES&NOBLE COM	05/31/2010	$12.99
	BARNES&NOBLE COM	05/31/2010	$9.99
	BARNES&NOBLE COM	05/31/2010	$7.99
	BARNES&NOBLE COM	05/31/2010	$7.99
	PBD ALA-GRAPH EDITIONS	06/03/2010	$87.80
			$126.76
MARSHA S BOLLINGER	SUPERSHUTTLE EXECUCARDIA	06/10/2010	$54.28
			$54.28
MARSHALL JONES	APL APPLE ONLINE STORE	06/11/2010	$41.73
			$41.73
MARVIN MACKEY	HOWARDS AUTOMOTIVE REPAIR	06/01/2010	$285.27
	EXPRESS CAR WASH	06/01/2010	$39.95
	EXXONMOBIL 42205963	06/01/2010	$14.96
	WILKERSON FUEL CO	06/02/2010	$539.80
	NATIONAL WELDERS #R9	06/07/2010	$261.37
	ADVANCE AUTO PARTS #5880	06/07/2010	$21.38
	CHERRY ROAD LUBE	06/09/2010	$33.63
	DRUM'S TIRE AND BATTER	06/10/2010	$405.46
	NATIONAL WELDERS #R9	06/11/2010	$337.40
	NORTHERN TOOL EQUIP-SC	06/14/2010	$9.62
	CHERRY ROAD LUBE	06/15/2010	$39.95
	EXXONMOBIL 42205963	06/15/2010	$48.01
	QUICK "C" CARWASH	06/15/2010	$240.00
	DRUM'S TIRE AND BATTER	06/17/2010	$12.50
	EXXONMOBIL 42205963	06/25/2010	$12.44
			$2,301.74
MARY ELLEN LOROW	CDW GOVERNMENT	05/31/2010	$99.52
	USAIRWAYS 0372391314664	06/07/2010	$297.90
	CDW GOVERNMENT	06/08/2010	$38.16
	STAPLES BUSINE00348045	06/08/2010	$455.31
	USAIRWAYS 0372391433716	06/08/2010	$297.90
	STAPLES BUSINE00348045	06/08/2010	$329.54
	LIVE TEXT, INC	06/08/2010	$840.00
	STAPLES BUSINE00348045	06/14/2010	$455.31
	APL APPLE ONLINE STORE	06/18/2010	$54.89
	STAPLES BUSINE00348045	06/17/2010	$47.19
	OFFICEMAX CT IN#278038	06/18/2010	$37.76
	STAPLES BUSINE00348045	06/17/2010	$66.29
	BBI BLACKBOARDTRAINING	06/23/2010	$1,000.00
			$4,019.77
MELVIN YOUNG	DOVE DATA PRODUCTS INC	06/01/2010	$795.97
	DOVE DATA PRODUCTS INC	06/02/2010	$795.97
	APPLIED VIDEO SYSTEMS INC	06/03/2010	$202.94
	DELL SALES & SERVICE	06/11/2010	$770.35

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN YOUNG	Amazon.com	06/11/2010	$15.84
	STAPLES 00111211	06/18/2010	$449.33
	BEST BUY 00008946	06/18/2010	$246.09
	LOWES #00416	06/18/2010	$37.56
	STAPLES 00111211	06/18/2010	$267.48
			$3,581.53
MICHAEL ABEL	ENTERPRISE RENT-A-CAR	06/17/2010	$47.60
	TEXACO 00308905	06/17/2010	$12.10
			$59.70
MICHAEL BARRETT	FOURMAN`S REPAIR SHOP	06/01/2010	$203.12
	WILSONS NURSERY & GARD	06/01/2010	$193.95
	NORTHERN TOOL EQUIP-SC	06/02/2010	$534.99
	WILSONS NURSERY & GARD	06/10/2010	$27.29
	FARMERS EXCHANGE	06/11/2010	$172.81
	WILSONS NURSERY & GARD	06/10/2010	$48.15
	WILSONS NURSERY & GARD	06/10/2010	$96.30
	WILSONS NURSERY & GARD	06/10/2010	$96.30
	FOURMAN`S REPAIR SHOP	06/15/2010	$61.53
	FARMERS EXCHANGE	06/15/2010	$16.57
	WILSONS NURSERY & GARD	06/16/2010	$39.04
	WILSONS NURSERY & GARD	06/19/2010	$144.45
	WILSONS NURSERY & GARD	06/17/2010	$42.27
	WILSONS NURSERY & GARD	06/19/2010	$38.52
	WILSONS NURSERY & GARD	06/19/2010	$192.60
	WILSONS NURSERY & GARD	06/19/2010	$57.78
	WILSONS NURSERY & GARD	06/19/2010	$96.30
	WILSONS NURSERY & GARD	06/19/2010	$144.45
	WILSONS NURSERY & GARD	06/19/2010	$48.15
			$2,254.57
MICHAEL THOMAS	ACS INC	06/03/2010	$106.93
			$106.93
MICHELLE LYNCH	CHARLOTTE AVIATION/PRKNG	06/04/2010	$8.00
	THE UPS STORE #3716	06/04/2010	$20.43
	SPEEDWAY 05241 711	06/04/2010	$18.11
	ENTERPRISE RENT-A-CAR	06/04/2010	$98.27
	ENTERPRISE RENT-A-CAR	06/11/2010	$199.82
	ROYAL FARMS #133	06/11/2010	$8.43
	CHARLOTTE AVIATION/PRKNG	06/11/2010	$12.00
	Logiclink Loews Annap	06/12/2010	$11.28
			$376.34
MIKE HEVELOW	STANLEY SECURITY SOLUT	06/02/2010	$526.04
	STANLEY SECURITY SOLUT	06/10/2010	$143.54
	MCDONALD LOCKSMITH SUPPLY	06/11/2010	$183.85
	THE HOME DEPOT 1114	06/14/2010	$7.48
			$860.91

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Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA KNIGHT	WM SUPERCENTER	06/16/2010	$52.41
	PRESENT PERFECT	06/16/2010	$31.37
	DOLRTREE 230 00002303	06/16/2010	$18.19
	DOLRTREE 2298 00022988	06/18/2010	$24.61
			$126.58
MITZI STEWART	LOWES #00416	06/02/2010	$66.20
	WALGREENS #4842	06/08/2010	$9.62
	SC.GOV	06/11/2010	$100.00
	SIMPLEX GRINNELL WEB P	06/16/2010	$250.00
	RIVERVIEW MEDICAL CENTER	06/16/2010	$48.00
	ALLFIRE SERVICES LLC	06/16/2010	$2,280.91
			$2,754.73
NANCY BAKER	BEST BUY 00006874	06/02/2010	$86.19
	STAPLES 00103234	06/09/2010	$307.27
	TARGET 00020743	06/13/2010	$19.37
			$412.83
NANCY DRAPER	Amazon.com	06/07/2010	$1,588.18
	VZWRLSS APOCC VISE	06/23/2010	$12.79
			$1,600.97
NANCY R SCURRY	STAPLES BUSINE00348045	06/14/2010	$36.12
	STAPLES BUSINE00348045	06/14/2010	$174.37
	STAPLES BUSINE00348045	06/14/2010	$83.39
	STAPLES BUSINE00348045	06/15/2010	$422.64
	STAPLES 00111211	06/16/2010	$204.66
	STAPLES BUSINE00348045	06/17/2010	$534.97
			$1,456.15
NATALIE KOTOWSKI	NATA SYMPOSIA	06/04/2010	$195.00
			$195.00
NATALIE S JETER	THE NATIONAL LIBRA	06/09/2010	$1,442.50
	SPIRIT TELECOM	06/09/2010	$5.08
			$1,447.58
NEIL OSTLUND	HUMAN KINETICS INC	06/09/2010	$77.86
	CROWN TROPHY #37	06/10/2010	$54.57
	PURCHASE OFFICIALS SUPPLI	06/16/2010	$338.00
	SSG SPORT SUPPLY GROUP	06/21/2010	$529.27
			$999.70
NICHOLE SCAGLIONE	HILLVIEW TRUCK STOP	06/09/2010	$26.02
	RACEWAY976 85409761	06/09/2010	$7.86
	ENTERPRISE RENT-A-CAR	06/10/2010	$86.24
			$120.12
NIKKI FORD	RENTAL UNIFORM SERVICE	06/01/2010	$7.93
	RENTAL UNIFORM SERVICE	06/07/2010	$7.93
	RENTAL UNIFORM SERVICE	06/14/2010	$7.93
	MEDTRONIC EMERGENCY RESPO	06/15/2010	$104.96

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	RENTAL UNIFORM SERVICE	06/21/2010	$7.93
	RENTAL UNIFORM SERVICE	06/28/2010	$7.93
	ROCK HILL TELEPHONE CO.	06/29/2010	$24.36
			$168.97
ORIENTATION	DISCOUNT HELIUM/BALLOO	06/01/2010	$45.13
	BJ WHOLESALE #0114	06/01/2010	$142.89
	WM SUPERCENTER	06/01/2010	$25.23
	STAPLES BUSINE00348045	06/01/2010	$83.44
	HOBBY LOBBY #383	06/01/2010	$36.24
	STAPLES BUSINE00348045	06/01/2010	$20.50
	HOBBY LOBBY #383	06/01/2010	$8.53
	PAPA JOHNS 308.COM	06/07/2010	$76.30
	LYNCH'S DANCE SUPPLY	06/07/2010	$16.77
	ORIENTAL TRADING CO	06/08/2010	$43.91
	STARBUCKS USA 00094995	06/10/2010	$8.94
	WM SUPERCENTER	06/11/2010	$16.08
	BOOKWORM AT WINTHROP #822	06/11/2010	$323.29
	BOJANGLES 030 01000306	06/12/2010	$38.14
	STAPLES 00111211	06/10/2010	$524.17
	WM SUPERCENTER	06/11/2010	$121.39
	MICHAELS #2723	06/13/2010	$8.54
	HANCOCK FABRICS 1460	06/13/2010	$6.46
	STAPLES 00111211	06/13/2010	$64.20
	CVS PHARMACY #3809 Q03	06/18/2010	$7.57
	SCRAPBUCK LLC.	06/17/2010	$132.99
	AWARDS ZONE	06/17/2010	$86.56
	WM SUPERCENTER	06/23/2010	$25.68
	TARGET 00013714	06/23/2010	$49.15
	MICHAELS #2723	06/23/2010	$10.09
	WM SUPERCENTER	06/25/2010	$8.56
	WALGREENS #4842	06/25/2010	$5.29
	WALGREENS #4842	06/26/2010	$2.24
	TARGET 00013714	06/25/2010	$7.30
			$1,945.58
PAMELA MCKOWN	AMERICAN RED CROSS YORK	06/01/2010	$172.20
	ROUNTREE PLANTATION INC	06/03/2010	$2,495.00
	PROFESSIONAL LAWN SYSTEMS	06/04/2010	$1,532.59
	PROFESSIONAL LAWN SYSTEMS	06/07/2010	$2,102.56
	FARMERS EXCHANGE	06/08/2010	$496.38
	INTERSTATE SUPPLY COMPANY	06/16/2010	$723.12
	BLANCHARD MACHINERY	06/15/2010	$2,049.32
	WILSON & ASSOCIATES	06/16/2010	$2,000.00
	ROUNTREE PLANTATION INC	06/16/2010	$385.00
	TRUGREEN # 5940	06/17/2010	$245.00
	TRUGREEN # 5940	06/17/2010	$341.00
	FARMERS EXCHANGE	06/17/2010	$261.52

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA MCKOWN	FARMERS EXCHANGE	06/18/2010	$126.80
			$12,930.49
PAMELA T VARRASO	STAPLES BUSINE00348045	06/16/2010	$598.23
	STAPLES BUSINE00348045	06/18/2010	$168.50
	STAPLES BUSINE00348045	06/18/2010	$586.15
	CORNERSTONE CLEANERS	06/18/2010	$12.84
	BROTHER MALL	06/23/2010	$291.45
			$1,657.17
PANSY M PHILLIPS	OFFICEMAX CT IN#021602	06/03/2010	$156.29
	STAPLES BUSINE00348045	06/17/2010	$17.33
	OFFICEMAX CT IN#280280	06/18/2010	$61.87
	BLUEGRASS LTD	06/25/2010	$31.19
			$266.68
PAT PADGETT	NATL ASSOC OF CLGE & EMP	06/09/2010	$480.00
	STAPLES BUSINE00348045	06/16/2010	$168.16
			$648.16
PATRICE BRUNEAU	APL APPLE ONLINE STORE	06/03/2010	$31.03
	APL APPLE ONLINE STORE	06/12/2010	$26.70
	REYNOLDS AND REYNOLDS	06/15/2010	$2,233.00
	CAROLINA ADVANCE DI	06/15/2010	$2,128.50
	MOBILE VISONS INC.	06/16/2010	$79.00
	RACEWAY976 85409761	06/17/2010	$18.70
	MULTI MEDIA SVCS	06/16/2010	$1,048.81
	ADVANCED VIDEO INC	06/21/2010	$1,660.52
			$7,226.26
PAUL MARTYKA	GOODWILL IND ROCK HILL	06/24/2010	$39.99
			$39.99
PAULA MOORE	VZWRLSS APOCC VISE	06/02/2010	$197.60
	AMERICAN PEN & PANEL	06/01/2010	$22.44
	SNAPFISH	06/15/2010	$335.77
			$555.81
PEER MENTOR	WAL-MART #0585	06/01/2010	$14.94
	DOLRTREE 230 00002303	06/16/2010	$5.35
	OFFICEMAX CT IN#188018	06/15/2010	$162.49
			$182.78
PETER JUDGE	Amazon.com	06/13/2010	$20.65
	AMAZON MKTPLACE PMTS	06/14/2010	$22.01
	Amazon.com	06/15/2010	$69.36
	Amazon.com	06/16/2010	$70.23
	Amazon.com	06/16/2010	$121.02
	Amazon.com	06/17/2010	$208.36
	Amazon.com	06/19/2010	$29.95
	Amazon.com	06/18/2010	$51.32
			$592.90

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS STROUD	OFFICE DEPOT #342	06/16/2010	$59.86
			$59.86
RAMONA KUNDL	THE HOME DEPOT 1114	06/07/2010	$21.09
	WALGREENS #4842	06/08/2010	$9.62
	STAPLES BUSINE00348045	06/10/2010	$43.25
			$73.96
RANDY GROVES	FERGUSON ENT #123	06/01/2010	$51.49
	FERGUSON ENT #123	06/07/2010	$64.19
	FERGUSON ENT #123	06/08/2010	$941.98
	LOWES #00416	06/14/2010	$14.23
	FERGUSON ENT #123	06/16/2010	$233.97
			$1,305.86
RAY LOGAN	SHERWIN WILLIAMS #2582	05/31/2010	$299.28
	SHERWIN WILLIAMS #2582	06/01/2010	$473.81
	PPG PORTER PAINT-9245	06/01/2010	$17.52
	THE HOME DEPOT 1114	05/31/2010	$31.94
	PPG PORTER PAINT-9245	06/01/2010	$66.49
	THE HOME DEPOT 1114	05/31/2010	$10.67
	PPG PORTER PAINT-9245	06/01/2010	$20.54
	THE HOME DEPOT 1114	06/01/2010	$63.88
	THE HOME DEPOT 1114	06/04/2010	$64.69
	LOWES #00416	06/07/2010	$112.31
	PPG PORTER PAINT-9245	06/08/2010	$17.52
	SHERWIN WILLIAMS #2582	06/08/2010	$299.28
	THE HOME DEPOT 1114	06/08/2010	$15.95
	PPG PORTER PAINT-9245	06/09/2010	$43.17
	SHERWIN WILLIAMS #2582	06/10/2010	$299.28
	LOWES #00416	06/14/2010	$25.66
	SHERWIN WILLIAMS #2582	06/15/2010	$417.14
	SHERWIN WILLIAMS #2582	06/15/2010	$149.64
	THE HOME DEPOT 1114	06/15/2010	$16.02
	PPG PORTER PAINT-9245	06/16/2010	$24.08
	LOWES #00416	06/17/2010	$32.38
	SHERWIN WILLIAMS #2582	06/17/2010	$260.76
	PORTER PAINTS 9245	06/17/2010	$437.90
	AKZO NOBEL LLC #0343	06/18/2010	$203.25
	AKZO NOBEL LLC #0343	06/18/2010	$13.90
	PORTER PAINTS 9245	06/21/2010	$30.33
	PORTER PAINTS 9245	06/21/2010	$87.58
			$3,534.97
REBECCA BERBERICH	PALMETTO TIRE 00098400	05/28/2010	$373.85
	PALMETTO TIRE 00098400	06/01/2010	$27.12
	PALMETTO TIRE 00098400	06/01/2010	$29.91
	COMPORIUM-RHTC	06/07/2010	$7.73
	COMPORIUM-RHTC	06/07/2010	$45.33
	RADIO COMMUNICATIONS SVC	06/07/2010	$269.26

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	COMPORIUM-RHTC	06/08/2010	$3.35
	STRATOS MOBILE NETWORKS I	06/08/2010	$36.00
	ATT BILL PAYMENT	06/14/2010	$177.10
	VZWRLSS-IVR VE	06/14/2010	$460.64
	INTERSTATE TOWING & RECOV	06/17/2010	$30.00
	PALMETTO TIRE 00098400	06/19/2010	$581.62
			$2,041.91
REBECCA MASTERS	VZWRLSS APOCC VISE	06/02/2010	$79.16
			$79.16
REBECCA WHITEHEAD	DELTA AIR 0068216848939	06/06/2010	$25.00
	ENTERPRISE RENT-A-CAR	06/06/2010	$280.73
	DELTA AIR 0068216048199	06/06/2010	$90.00
	THORNTONS #0048 Q35	06/06/2010	$21.01
	LOWES #00416	06/08/2010	$46.41
	DS WATERS	06/11/2010	$11.72
	PAYPAL CIVSA	06/14/2010	$90.00
	AMAZON MKTPLACE PMTS	06/15/2010	$40.81
	DRI EYE-FI, INC.	06/15/2010	$60.84
	4IMPRINT	06/17/2010	$700.02
			$1,366.54
RHETT HERRON	FARMERS EXCHANGE	06/04/2010	$279.78
	GWP PARK SEED WHLE INC	06/07/2010	$378.73
	GWP PARK SEED WHLE INC	06/07/2010	$90.27
	CITY BUILDERS SERVICE	06/15/2010	$37.76
	LOWES #00416	06/16/2010	$287.94
	FARMERS EXCHANGE	06/21/2010	$71.13
			$1,145.61
RICHARD PARRISH	MAC PAPERS INC	06/01/2010	$428.54
	MAC PAPERS INC	06/01/2010	$484.58
	MAC PAPERS INC	06/03/2010	$206.49
	MAC PAPERS INC	06/03/2010	$680.42
	MAC PAPERS INC	06/07/2010	$85.99
	MAC PAPERS INC	06/09/2010	$329.46
	MAC PAPERS INC	06/16/2010	$454.71
			$2,670.19
RL PROGRAM	ARAMARK EDUCATIONAL SVC C	06/04/2010	$550.45
	ARAMARK EDUCATIONAL SVC C	06/04/2010	$1,384.42
			$1,934.87
ROBERT L REID JR	VZWRLSS APOCC VISE	06/02/2010	$36.77
			$36.77
ROBIN LAMMI	SIGMA ALDRICH US	06/08/2010	$99.76
	SIGMA ALDRICH US	06/08/2010	$76.88
	ANASPEC, INC.	06/10/2010	$635.00
	STARNA CELLS INC	06/10/2010	$26.12
	THORLABS INC	06/16/2010	$125.05

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAMMI	INVITROGEN 19505075	06/16/2010	$152.74
	FISHER SCI ATL	06/17/2010	$244.42
	ANASPEC, INC.	06/17/2010	$300.00
	FISHER SCI ATL	06/18/2010	$58.28
	FISHER SCI ATL	06/23/2010	$23.74
	ANASPEC, INC.	06/24/2010	$635.00
			$2,376.99
ROBIN WHITE	MATT MARSHALL AND COMPANY	06/07/2010	$554.64
	HC WARNER INC	06/10/2010	$447.92
			$1,002.56
ROGER D WEIKLE	VZWRLSS APOCC VISE	06/02/2010	$116.57
	STAPLES 00111211	06/26/2010	$40.62
			$157.19
ROSANNE D WALLACE	ACCU-TECH	06/08/2010	$106.65
			$106.65
ROSE GRAY	SECOND NATURE PROMOTIONS	06/08/2010	$1,357.25
	TARGET 00021329	06/09/2010	$103.62
	SECOND NATURE PROMOTIONS	06/15/2010	$329.51
	SECOND NATURE PROMOTIONS	06/15/2010	$650.36
			$2,440.74
ROSS MCMANUS	C C DICKSON CO 1020	06/01/2010	$188.26
	C C DICKSON CO 1020	06/02/2010	$70.75
	C C DICKSON CO 1020	06/02/2010	$123.87
	THE HOME DEPOT 1114	06/02/2010	$36.83
	AUTOZONE #1017	06/07/2010	$6.41
	C C DICKSON CO 1020	06/08/2010	$29.89
	AUTOZONE #1017	06/08/2010	$16.04
	THE HOME DEPOT 1114	06/08/2010	$66.25
	THE HOME DEPOT 1114	06/09/2010	$19.57
	LOWES #00416	06/15/2010	$72.69
	C C DICKSON CO 1020	06/16/2010	$18.24
	C C DICKSON CO 1020	06/16/2010	$27.90
	THE HOME DEPOT 1114	06/16/2010	$18.12
			$694.82
SCOTT WERTS	THE UPS STORE #4411	06/11/2010	$7.67
			$7.67
SEYMOUR SIMMONS	OFFICE DEPOT #342	06/04/2010	$93.59
			$93.59
SHEILA R NEELY	PAULA GILLMAN AND CO	06/17/2010	$1,500.00
	FOOD LION #0232	06/29/2010	$16.94
			$1,516.94
SHELLEY HAMILL	KMART 7043	06/15/2010	$48.12
			$48.12
SHELLEY JONES	KOHL'S #1138	06/03/2010	$12.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY JONES	DS WATERS	06/15/2010	$34.28
	BATHANDBODYWORKS.COM	06/19/2010	$36.37
	APL APPLE ONLINE STORE	06/22/2010	$105.93
			$189.38
SIBBIE LOWERY	CAROLINA OFFICE SYSTEMS	06/09/2010	$124.18
			$124.18
STANLEY JACKSON	BEST BUY 00008946	06/19/2010	$53.49
	CVS PHARMACY #3809 Q03	06/17/2010	$7.99
			$61.48
STEVEDA CHEPKO	AACTE-INTERNET	06/02/2010	$850.00
			$850.00
STUDENT AFFAIRS	THE CHARLOTTE OBSVR	06/08/2010	$406.68
	STAPLES BUSINE00348045	06/18/2010	$72.75
	OFFICEMAX CT IN#306692	06/22/2010	$289.35
	OFFICEMAX CT IN#364811	06/23/2010	$66.32
			$835.10
STUDENT TRAVEL2	NATL SCHOLASTIC PRESS	06/23/2010	$1,463.00
			$1,463.00
SUMA JAYANTH	APPLIED BIOSYSTEMS	06/03/2010	$419.50
	STAPLES 00117945	06/03/2010	$23.72
	FISHER SCI ATL	06/12/2010	$55.64
	FISHER SCI ATL	06/15/2010	$519.94
	INTEGRATED DNA TECHNLGS	06/23/2010	$348.87
			$1,367.67
SUSAN CURRENCE	STAPLES BUSINE00348045	06/02/2010	$93.52
			$93.52
SUSAN HYATT	BOOKWORM AT WINTHROP #822	06/01/2010	$26.44
	STAPLES BUSINE00348045	06/02/2010	$85.34
	STAPLES BUSINE00348045	06/03/2010	$4.33
	PAYPAL APPLAM	06/08/2010	$229.87
	ESRI INC	06/15/2010	$130.65
	ASSOC FOR GRAVSTNE STDIES	06/15/2010	$50.00
	STAPLES 00111211	06/15/2010	$51.46
	WHITE OFFICE FURNITURE	06/15/2010	$748.47
	WALMART.COM	06/17/2010	$152.52
	INSIGHT MEDIA	06/17/2010	$674.16
			$2,153.24
SUSAN SISTAR	RYDER ENGRAVING INC	06/09/2010	$12.50
	NCS PEARSON	06/18/2010	$750.00
	NATIONAL COLLEGE TESTING	06/22/2010	$40.00
	NATIONAL COLLEGE TESTING	06/22/2010	$175.00
	OFFICEMAX CT IN#357825	06/23/2010	$76.98
	STAPLES BUSINE00348045	06/22/2010	$255.29
			$1,309.77

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNE TEAGUE	AMAZON MKTPLACE PMTS	06/01/2010	$63.33
	AMAZON MKTPLACE PMTS	05/31/2010	$24.45
	Amazon.com	06/01/2010	$748.58
	AMAZON MKTPLACE PMTS	06/03/2010	$16.84
	Amazon.com	06/06/2010	$102.10
	AMAZON MKTPLACE PMTS	06/04/2010	$71.17
	AMAZON MKTPLACE PMTS	06/05/2010	$16.79
	AMAZON MKTPLACE PMTS	06/04/2010	$16.87
	AMAZON MKTPLACE PMTS	06/04/2010	$92.40
	AMAZON MKTPLACE PMTS	06/07/2010	$55.44
	Amazon.com	06/07/2010	$48.27
	AMAZON MKTPLACE PMTS	06/08/2010	$43.99
	AMAZON MKTPLACE PMTS	06/08/2010	$26.64
	Amazon.com	06/08/2010	$124.96
	Amazon.com	06/08/2010	$333.75
	AMAZON MKTPLACE PMTS	06/08/2010	$46.49
	Amazon.com	06/08/2010	$31.17
	AMAZON MKTPLACE PMTS	06/08/2010	$48.99
	Amazon.com	06/08/2010	$102.27
	STAPLES 00111211	06/07/2010	$110.22
	AMAZON MKTPLACE PMTS	06/08/2010	$23.94
	AMAZON MKTPLACE PMTS	06/08/2010	$69.94
	AMAZON MKTPLACE PMTS	06/09/2010	$149.88
	Amazon.com	06/09/2010	$339.41
	AMAZON MKTPLACE PMTS	06/09/2010	$68.93
	Amazon.com	06/10/2010	$364.96
	Amazon.com	06/12/2010	$266.06
	Amazon.com	06/11/2010	$23.64
	Amazon.com	06/15/2010	$53.31
	Amazon.com	06/15/2010	$33.17
	AMAZON MKTPLACE PMTS	06/16/2010	$496.80
	MCGRAW-HILL E-COMMERCE	06/15/2010	$679.70
	MCGRAW-HILL E-COMMERCE	06/16/2010	$277.06
	MCGRAW-HILL E-COMMERCE	06/19/2010	$584.46
	Amazon.com	06/20/2010	$41.97
	Amazon.com	06/19/2010	$61.00
	Amazon.com	06/18/2010	$122.92
	MCGRAW-HILL E-COMMERCE	06/24/2010	$277.06
			$6,058.93
SUZANNE SPROUSE	TARGET 00013714	05/31/2010	$88.64
			$88.64
SWARM	OFFICE DEPOT #342	06/04/2010	$23.42
	LOWES #00416	06/08/2010	$20.99
	FOOD LION #0232	06/09/2010	$43.37
	LOWES #00416	06/09/2010	$48.08
	WM SUPERCENTER	06/11/2010	$14.74

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Cardholder	Vendor Name	Purchase Date	Amount
SWARM	THE HOME DEPOT 1114	06/11/2010	$17.46
	LOWES #00416	06/11/2010	$15.92
	WAL-MART #0585	06/11/2010	$42.54
	TARGET 00013714	06/14/2010	$170.00
	MCDONALD'S F26445	06/14/2010	$160.00
	WAL-MART #0585	06/14/2010	$160.00
	WM SUPERCENTER	06/18/2010	$26.53
	OFFICE DEPOT #342	06/18/2010	$5.40
			$748.45
TAKITA FELDER SUMTER	ORIGENE TECHNOLOGIES	06/09/2010	$120.00
	ABCAM	06/09/2010	$392.00
	FISHER SCI ATL	06/16/2010	$164.24
	FISHER SCI ATL	06/17/2010	$422.03
	ORIGENE TECHNOLOGIES	06/17/2010	$350.00
	VWR INTERNATIONAL INC	06/22/2010	$83.21
	FISHER SCI ATL	06/22/2010	$90.77
	VWR INTERNATIONAL INC	06/23/2010	$104.72
			$1,726.97
TARA KNITZ	MICHAELS #2723	06/11/2010	$5.87
	TARGET 00013714	06/11/2010	$59.04
			$64.91
TERESA JUSTICE	NTL COUNCIL OF UNIV RESEA	06/09/2010	$850.00
			$850.00
THE JOHNSONIAN	USAIRWAYS 0377898426238	06/15/2010	$318.60
	UNITED AIR 0167898465049	06/15/2010	$318.60
	UNITED AIR 0167898457173	06/15/2010	$318.60
	USAIRWAYS 0377898436314	06/15/2010	$318.60
	UNITED AIR 0167898457001	06/15/2010	$318.60
	SUPERSHUTTLE EXECUCARMSP	06/17/2010	$42.48
	SUPERSHUTTLE EXECUCARMSP	06/18/2010	$95.58
	SUPERSHUTTLE EXECUCARMSP	06/18/2010	$53.10
	UNITED AIR 0162109331959	06/17/2010	$318.60
	GODADDY.COM	06/19/2010	$4.99
	UNITED AIR 0162109340605	06/17/2010	$318.60
	UNITED AIR 0162109337889	06/17/2010	$318.60
			$2,744.95
THE RODDEY MCMILLAN	UNITED AIR 0167898446308	06/15/2010	$318.60
	USAIRWAYS 0377898434730	06/15/2010	$318.60
	NATL SCHOLASTIC PRESS	06/18/2010	$165.00
	SUPERSHUTTLE EXECUCARMSP	06/18/2010	$84.96
	UNITED AIR 0162109339246	06/17/2010	$318.60
	NATL SCHOLASTIC PRESS	06/17/2010	$664.00
			$1,869.76
THOMAS CARNEY	COLORID RIBBONS	06/01/2010	$2,242.00
	BESTBUYCOM 88994009	06/04/2010	$2,412.45

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	STAPLES BUSINE00348045	06/03/2010	$259.56
	STAPLES BUSINE00348045	06/04/2010	$293.22
	AMAZON MKTPLACE PMTS	06/09/2010	$545.00
	SEARS ROEBUCK 2807	06/18/2010	$451.35
	OFFICE DEPOT #342	06/18/2010	$188.94
	STAPLES 00111211	06/18/2010	$1,733.30
	SOUTHERN COMPUTER WAREHO	06/28/2010	$168.42
			$8,294.24
TIM HILL	GALA AFFAIRS PARTY RENTAL	06/10/2010	$551.05
			$551.05
TOM INJAYCHOCK	STAPLES 00111211	06/15/2010	$73.80
	SECOND NATURE PROMOTIONS	06/17/2010	$1,394.00
			$1,467.80
TOM MOORE	VZWRLSS APOCC VISE	06/02/2010	$73.11
			$73.11
TOM STANLEY	OFFICE DEPOT #342	06/21/2010	$33.91
			$33.91
TOMMY COLLINS	CITY BUILDERS SERVICE	05/31/2010	$56.73
	CITY BUILDERS SERVICE	05/31/2010	$127.96
	CITY BUILDERS SERVICE	05/31/2010	$51.36
	UNIQUE VISIONS	06/02/2010	$100.00
	OFFICE DEPOT #342	06/17/2010	$160.49
			$496.54
VIRGINIA H TAWSE	USDHS BFC CIS	06/01/2010	$25.00
	SOUTHPAW SCREEN PRINTI	06/07/2010	$841.02
	SOUTHPAW SCREEN PRINTI	06/07/2010	$873.12
	SOUTHPAW SCREEN PRINTI	06/07/2010	$746.33
	SOUTHPAW SCREEN PRINTI	06/09/2010	$272.85
	STAPLES BUSINE00348045	06/09/2010	$44.93
	STAPLES BUSINE00348045	06/09/2010	$703.10
	STAPLES BUSINE00348045	06/10/2010	$179.72
	STAPLES BUSINE00348045	06/10/2010	$10.40
	RYDER ENGRAVING INC	06/14/2010	$14.55
	SOUTHPAW SCREEN PRINTI	06/17/2010	$821.76
			$4,532.78
WALTER HARDIN	REPUBLIC SERVICES INC	06/20/2010	$872.08
	SOUTHERN COMPUTER WAREHO	06/21/2010	$75.37
	THE HOME DEPOT 1114	06/23/2010	$43.53
	THE HOME DEPOT 1114	06/23/2010	$37.55
			$1,028.53
WAYNE BROACH	OFFICE DEPOT #342	06/09/2010	$8.55
			$8.55
WAYNE FRANCOEUR	PAYPAL TRIDANEWEBH	06/03/2010	$211.98
	NEWARK US 00000109	06/04/2010	$37.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	DYNACON INC	06/09/2010	$106.30
	W W GRAINGER 916	06/15/2010	$156.88
	MECHANICAL SYSTEMS	06/24/2010	$1,054.69
			$1,567.39
WAYNE LONG	RADIOSHACK COR00119073	05/31/2010	$8.55
	THE HOME DEPOT 1114	06/01/2010	$9.04
	CES-SC-0029	06/01/2010	$125.72
	THE HOME DEPOT 1114	06/02/2010	$30.13
	GRAYBAR ELECTRIC	06/03/2010	$56.86
	CES-SC-0029	06/08/2010	$24.47
	GRAYBAR ELECTRIC	06/09/2010	$62.77
	THE HOME DEPOT 1114	06/16/2010	$30.90
	THE HOME DEPOT 1114	06/16/2010	$14.89
	CES-SC-0029	06/17/2010	$72.38
	CES-SC-0029	06/16/2010	$235.57
	CES-SC-0029	06/15/2010	$51.92
			$723.20
WENDI HEVELOW	SURVEYMONKEY.COM/HELP	06/02/2010	$300.00
	OFFICEMAX CT IN#961199	06/02/2010	$59.79
	STAPLES 00111211	06/01/2010	$112.32
	SURVEYMONKEY.COM/HELP	06/04/2010	$200.00
			$672.11
WES LOVE	CITY BUILDERS SERVICE	06/22/2010	$11.88
	CITY BUILDERS SERVICE	06/25/2010	$30.48
			$42.36
WILLIE AIKEN	WAL-MART #4593	06/02/2010	$21.06
	SIGMA ALDRICH US	06/04/2010	$370.40
	CINTAS #200	06/05/2010	$39.29
	SIGMA ALDRICH US	06/08/2010	$62.24
	QUARK ENTERPRISES INC	06/07/2010	$173.80
	SIGMA ALDRICH US	06/08/2010	$99.17
	SIGMA ALDRICH US	06/08/2010	$115.23
	VWR INTERNATIONAL INC	06/08/2010	$113.82
	SIGMA ALDRICH US	06/09/2010	$71.11
	SIGMA ALDRICH US	06/09/2010	$69.88
	SIGMA ALDRICH US	06/09/2010	$90.19
	VWR INTERNATIONAL INC	06/10/2010	$148.27
	FISHER SCI ATL	06/12/2010	$75.99
	SIGMA ALDRICH US	06/11/2010	$31.88
	VWR INTERNATIONAL INC	06/12/2010	$221.66
	SIGMA ALDRICH US	06/11/2010	$109.58
	SIGMA ALDRICH US	06/14/2010	$57.67
	SP INDUSTRIES WILMAD	06/14/2010	$64.49
	SIGMA ALDRICH US	06/14/2010	$86.73
	SIGMA ALDRICH US	06/14/2010	$71.77
	WM SUPERCENTER	06/14/2010	$190.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	FISHER SCI ATL	06/16/2010	$11.87
	SIGMA ALDRICH US	06/18/2010	$39.82
	CINTAS #200	06/19/2010	$33.94
	CINTAS #200	06/26/2010	$39.29
			$2,409.18
WINTHROP ACCOUNTING	WELLINGTON HOTEL	06/14/2010	$246.56
	HILTON HOTELS	06/27/2010	$273.70
	HILTON HOTELS	06/27/2010	$273.70
	HILTON HOTELS	06/27/2010	$273.70
	HILTON HOTELS	06/26/2010	$136.85
	HILTON HOTELS	06/27/2010	$273.70
	HILTON HOTELS	06/27/2010	$273.70
	HILTON HOTELS	06/27/2010	$273.70
	HILTON HOTELS	06/27/2010	$273.70
			$2,299.31
WINTHROP ATHLETICS	VZWRLSS-IVR VE	06/03/2010	$48.61
	PIEDMONT FAMILY PRACTI	06/08/2010	$78.00
	THE HOME DEPOT 1114	06/11/2010	$6.40
			$133.01
WINTHROP GALLERIES	THI'S PLACE ON MAIN	05/26/2010	$18.50
			$18.50
WINTHROP LODGE	WAL-MART #4593	06/16/2010	$38.62
			$38.62
WINTHROP UNIVERSITY	COMPORIUM COMMUNICATIONS	06/09/2010	$455.68
	COMPORIUM COMMUNICATIONS	06/09/2010	$5,713.17
	SPIRIT TELECOM	06/10/2010	$193.94
	SPIRIT TELECOM	06/10/2010	$322.35
	SPIRIT TELECOM	06/10/2010	$1,725.83
	SPIRIT TELECOM	06/10/2010	$4,721.75
	ROCK HILL TELEPHONE CO.	06/21/2010	$597.81
	ROCK HILL TELEPHONE CO.	06/21/2010	$761.96
	ROCK HILL TELEPHONE CO.	06/21/2010	$1,469.32
			$15,961.81

Total for WINTHROP UNIVERSITY: $367,896.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	06/09/2010	$22.37
	CAROLINA BIOLOGICAL SUPPL	06/15/2010	$32.31
	CAROLINA BIOLOGICAL SUPPL	06/17/2010	$10.35
	CAROLINA BIOLOGICAL SUPPL	06/19/2010	$14.20
	CAROLINA BIOLOGICAL SUPPL	06/22/2010	$17.33
			$96.56
ANGIE SHIRLEY	DRI WWW.ELEMENT5.INFO	06/01/2010	$159.60
	COMPUSULT INC	06/01/2010	$186.50
	RESPONDUS INC	06/01/2010	$79.00
	YORK COUNTY REGIONAL C	06/02/2010	$18.00
	MCALISTERS DELI 1066	06/10/2010	$73.57
			$516.67
BENJAMIN ROSS	NORTHERN TOOL EQUIP-SC	06/02/2010	$52.84
	NORTHERN TOOL EQUIP-SC	06/02/2010	$32.07
	OFFICE DEPOT #342	06/07/2010	$14.96
	OREILLY AUTO 00016303	06/09/2010	$47.38
	JRC ROCK HILL	06/10/2010	$43.76
	BLANCHARD MACHINERY	06/10/2010	$38.07
	BLANCHARD MACHINERY	06/10/2010	$60.79
	NORTHERN TOOL EQUIP-SC	06/10/2010	$588.76
	OREILLY AUTO 00014506	06/10/2010	$282.53
	COMER EQUIPMENT COMPANY	06/11/2010	$244.11
	NORTHERN TOOL EQUIP-SC	06/10/2010	$143.22
	OFFICE DEPOT #342	06/10/2010	$170.20
	NORTHERN TOOL EQUIP-SC	06/10/2010	$192.47
	CORNER STOP 111	06/14/2010	$67.52
	NOR NORTHERN TOOL	06/18/2010	$128.31
	NOR NORTHERN TOOL	06/18/2010	$53.39
			$2,160.38
BRANDY PINER	OFFICE DEPOT #1214	06/18/2010	$53.29
			$53.29
BRENDA ODOM	STAPLES 00111211	06/21/2010	$281.69
			$281.69
BRIAN GALLIEN	LOWES #00416	06/14/2010	$54.36
	BEST BUY 00008946	06/15/2010	$192.57
	BEST BUY 00008946	06/15/2010	$128.39
	BEST BUY 00008946	06/15/2010	$374.47
	SYX TIGERDIRECTINC	06/16/2010	$107.78
	OFFICE DEPOT #342	06/18/2010	$213.98
	OFFICE DEPOT #342	06/18/2010	$139.09
			$1,210.64
CHRIS CASSADY	THE HOME DEPOT 1114	06/09/2010	$9.60
	BI-LO 701	06/16/2010	$9.27
	BI-LO 701	06/17/2010	$201.24
			$220.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCH GREENE	HUGHES AUTO & TRUC	06/01/2010	$8.55
	HUGHES AUTO & TRUC	06/01/2010	$17.10
	HUGHES AUTO & TRUC	06/03/2010	$52.70
	OREILLY AUTO 00016303	06/03/2010	$246.09
	OREILLY AUTO 00016303	06/03/2010	$362.07
	ADVANCE AUTO PARTS #5880	06/03/2010	$16.36
	OREILLY AUTO 00016303	06/07/2010	$49.84
	OREILLY AUTO 00016303	06/07/2010	$4.94
	HUGHES AUTO & TRUC	06/10/2010	$299.13
	HUGHES AUTO & TRUC	06/10/2010	$18.70
	HUGHES AUTO & TRUC	06/15/2010	$47.06
	TOYOTA OF ROCK HILL	06/14/2010	$191.76
	OREILLY AUTO 00016303	06/14/2010	$14.97
	HUGHES AUTO & TRUC	06/21/2010	$43.59
			$1,372.86
CYNDE MARSHALL	PAYPAL AMERICANSOC	06/08/2010	$140.00
	OFFICE DEPOT #1214	06/08/2010	$41.41
	OFFICE DEPOT #342	06/08/2010	$6.12
	OFFICE DEPOT #342	06/08/2010	$15.74
	YORK COUNTY REGIONAL C	06/09/2010	$36.00
	OFFICE DEPOT #342	06/10/2010	$104.56
	OFFICE DEPOT #342	06/10/2010	$7.47
	FORMS AND SUPPLY - AOPD	06/14/2010	$149.69
	ACTION GRAPHICS	06/14/2010	$397.65
	SOUTHPAW SCREEN PRINTI	06/22/2010	$1,059.30
	OFFICEMAX CT IN#345849	06/23/2010	$59.32
			$2,017.26
DAVID LEGRANDE	US GREEN BUILD COUNCIL	06/08/2010	$45.50
	WALLGUARD.COM	06/25/2010	$120.28
			$165.78
DAVID NEIL	LOWES #00416	06/10/2010	$74.24
	WAL-MART #1603	06/10/2010	$53.87
	SAM'S HOME CENTER	06/10/2010	$23.71
	SAM'S HOME CENTER	06/11/2010	$34.20
	GENE`S KWIK STOP	06/10/2010	$25.04
	HANSON ME LOWRYS	06/11/2010	$260.66
	SAM'S HOME CENTER	06/11/2010	$10.24
	FOOD LION #0928	06/17/2010	$13.13
			$495.09
DEBBIE BAILEY	PANERA BREAD #849	06/09/2010	$36.68
	PANERA BREAD #849	06/10/2010	$27.86
			$64.54
DENISE EVERY	BEST BUY 00008946	06/18/2010	$143.33
	STAPLES 00111211	06/18/2010	$25.65
			$168.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDIE DILLE	VUE CISCO EXAN AT VUE	06/02/2010	$125.00
	OFFICE DEPOT #1214	06/17/2010	$146.53
	OFFICE DEPOT #1165	06/17/2010	$6.99
	VUE CISCO EXAN AT VUE	06/21/2010	$250.00
			$528.52
EDNA MARTIN	HENRY SCHEIN	06/08/2010	$115.77
	SHI SMARTPRACT#333261	06/09/2010	$74.71
			$190.48
EDWARD T MOORE JR	RESNET	06/04/2010	$100.00
	RESNET	06/04/2010	$100.00
	RESNET	06/04/2010	$100.00
	RESNET	06/04/2010	$100.00
	FERGUSON ENT #123	06/08/2010	$205.18
	LOWES #00416	06/15/2010	$634.35
	LOWES #00416	06/15/2010	$934.44
	RESNET	06/18/2010	$50.00
	RESNET	06/18/2010	$50.00
	VIRGINIA AIR - CHARLOT	06/21/2010	$694.68
	BAKER DIST CO 577	06/21/2010	$395.60
	VIRGINIA AIR - CHARLOT	06/22/2010	$52.00
			$3,416.25
ELIZABETH BLACKWELL	LOWES #00416	06/21/2010	$96.24
	CVS PHARMACY #4386 Q03	06/22/2010	$17.00
			$113.24
EUGENE ROACH	LOWES #00416	06/02/2010	$4.56
	AIRGAS REFRIGERANTS INC	06/04/2010	$562.82
	C C DICKSON CO 1020	06/17/2010	$42.42
	BAKER DIST CO 577	06/18/2010	$21.62
			$631.42
FRANCES HEFNEY	INTERSTATE SUPPLY COMPANY	06/10/2010	$781.99
	INTERSTATE SUPPLY COMPANY	06/09/2010	$781.99
			$1,563.98
GINGER DEWEY	LOWES #00416	06/17/2010	$117.54
	WAL-MART #0585	06/17/2010	$24.48
	STAPLES 00111211	06/17/2010	$23.52
	DOLRTREE 230 00002303	06/17/2010	$5.35
	WM SUPERCENTER	06/22/2010	$78.32
			$249.21
GREGORY RUTHERFORD	NISHIE GS CAFE	06/04/2010	$10.37
	COLUMBIA LADY ST GARAGE	06/15/2010	$5.00
			$15.37
JACKIE ROBINSON	OFFICE DEPOT #1214	06/02/2010	$313.58
	OFFICE DEPOT #1214	06/16/2010	$79.14
			$392.72

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	LOWES #00416	05/31/2010	$4.26
	BOANS LOCKSMITH SHOP	06/01/2010	$114.00
	EMPIRE EQUIPMENT DIST	06/02/2010	$113.60
	MSC INDUSTRIAL SUPPLY	06/04/2010	$56.69
	BURGESS SALES & SUPPLY	06/03/2010	$42.80
	CAROLINA APPLIANCE SER	06/08/2010	$60.00
	ADVANCED DOOR SYSTEMS	06/08/2010	$542.65
	PHILADELPHIA SECURITY	06/10/2010	$64.17
	HOFFMAN & HOFFMAN INC	06/09/2010	$148.73
	LOWES #00416	06/10/2010	$46.48
	JOHNSON CONTROLS, INC.	06/11/2010	$105.17
	WW GRAINGER	06/10/2010	$378.89
	THYSSEN KRUPP ELEVATOR	06/11/2010	$408.90
	THYSSEN KRUPP ELEVATOR	06/11/2010	$951.20
	CE CHARLOTTE GOLF ACRES	06/15/2010	$34.97
	WW GRAINGER	06/16/2010	$127.79
	MSC INDUSTRIAL SUPPLY	06/16/2010	$45.03
	ALLFIRE SERVICES LLC	06/16/2010	$379.85
			$3,625.18
JAMEY ABERCROMBIE	CINTAS #200	06/02/2010	$32.10
	HUGHES AUTO & TRUC	06/03/2010	$256.80
	ADVANCE AUTO PARTS #5910	06/03/2010	$143.68
	CINTAS #200	06/09/2010	$32.10
	ADVANCE AUTO PARTS #5910	06/08/2010	$89.40
	ADVANCE AUTO PARTS #5910	06/10/2010	$26.51
	ADVANCE AUTO PARTS #5910	06/10/2010	$80.72
	HUGHES AUTO & TRUC	06/15/2010	$2.23
	HUGHES AUTO & TRUC	06/15/2010	$4.91
	CINTAS #200	06/16/2010	$33.71
	ADVANCE AUTO PARTS #5910	06/21/2010	$83.30
	CINTAS #200	06/23/2010	$33.71
			$819.17
JAN BEDENBAUGH	ANDERSON STAMP & ENGRAVIN	06/03/2010	$46.39
			$46.39
JANIE LIGGINS	OFFICEMAX CT IN#002658	06/03/2010	$168.75
			$168.75
JEFF LYON	TAPE CENTRAL INC	06/17/2010	$275.07
	COMPUSULT INC	06/22/2010	$65.00
			$340.07
JEFFREY WADE	GRAYBAR ELECTRIC	06/09/2010	$57.25
	GRAYBAR ELECTRIC	06/10/2010	$41.12
	BEST BUY 00008946	06/22/2010	$85.59
			$183.96
JENNIFER GAMMON	WAL-MART #4593	06/07/2010	$8.73
	DFY SPORTS/LOGO WORKS	06/07/2010	$2,270.89

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	BI-LO 701	06/08/2010	$28.83
	ACCT MEETING 4	06/15/2010	$160.00
	BESTFLOWERS COM	06/28/2010	$47.94
			$2,516.39
JERRY STEPHEN MAUNEY	OFFICE DEPOT #342	06/11/2010	$22.42
	ATHENS PAPER-CHARLOTTE	06/16/2010	$333.71
	OFFICE DEPOT #342	06/17/2010	$93.50
			$449.63
JOANN KELLY	OFFICE DEPOT #1214	06/02/2010	$40.65
	OFFICEMAX CT IN#997791	06/03/2010	$55.72
	OFFICE DEPOT #1214	06/03/2010	$5.22
	OFFICEMAX CT IN#029969	06/05/2010	$28.44
	OFFICE DEPOT #1170	06/03/2010	$2.89
	OFFICE DEPOT #1214	06/04/2010	$13.95
			$146.87
JOE POLINSKI	BEST BUY 00008946	06/11/2010	$181.89
	FORMS AND SUPPLY - AOPD	06/11/2010	$45.75
	GOOGLE ADWS6956372628	06/11/2010	$216.28
	FORMS AND SUPPLY - AOPD	06/10/2010	$106.73
	TARGET COMMUNICATIONS LLC	06/18/2010	$332.00
	4IMPRINT	06/23/2010	$1,076.30
	GROUNDSPEAK	06/24/2010	$21.73
			$1,980.68
JOHN HAYES	NATIONAL GARDENING ASSO	06/11/2010	$368.23
	BI-LO 701	06/14/2010	$29.91
	BI-LO 701	06/17/2010	$11.33
	ENVIRONMENTS INC 00 OF 00	06/23/2010	$533.63
			$943.10
JOHN MCGILL	LOWES #00416	06/01/2010	$359.80
	STAPLES 00111211	06/01/2010	$97.68
	LOWES #00416	06/02/2010	$4.30
	SAFETY RESOURCE INC	06/21/2010	$141.37
	LOWES #00416	06/22/2010	$34.97
			$638.12
JONATHON STEWARD	OREILLY AUTO 00014506	06/02/2010	$26.76
	OREILLY AUTO 00016303	06/07/2010	$427.29
	PEPBOYS STORE # 98	06/07/2010	$195.65
	OREILLY AUTO 00016303	06/08/2010	$398.56
	OREILLY AUTO 00016303	06/08/2010	$19.56
	PEPBOYS STORE # 98	06/08/2010	$107.86
	OREILLY AUTO 00016303	06/09/2010	$13.90
	ADVANCE AUTO PARTS #5880	06/09/2010	$461.59
	OREILLY AUTO 00016303	06/10/2010	$171.38
	PEPBOYS STORE # 98	06/14/2010	$50.20
	OREILLY AUTO 00016303	06/15/2010	$33.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	WHATEVER IT TAKES STORE 2	06/16/2010	$174.94
	OREILLY AUTO 00016303	06/16/2010	$77.02
	OREILLY AUTO 00016303	06/17/2010	$203.29
	OREILLY AUTO 00016303	06/21/2010	$192.59
	PEPBOYS STORE # 98	06/21/2010	$9.94
	FORT MILL FORD	06/22/2010	$6.52
	PEPBOYS STORE # 98	06/21/2010	$152.87
	PEPBOYS STORE # 98	06/21/2010	$91.47
	WHATEVER IT TAKES STORE 2	06/23/2010	$284.85
	PEPBOYS STORE # 98	06/23/2010	$306.96
	WHATEVER IT TAKES STORE 2	06/25/2010	$59.73
			$3,466.09
KENNETH STRICKLAND	HARBO MOBILE HOME SUPPLY	06/07/2010	$62.09
	LOWES #00416	06/10/2010	$35.22
	LOWES #00416	06/10/2010	$22.42
	LOWES #00416	06/10/2010	$255.67
	HARBOR FREIGHT TOOLS 240	06/12/2010	$100.59
	PIEDMONT TECHNICAL	06/14/2010	$552.00
	NORTHERN TOOL EQUIP-SC	06/14/2010	$748.98
	UNITED RENTALS	06/16/2010	$240.30
			$2,017.27
KIWANNA BRACKETT	BI-LO 701	06/04/2010	$62.55
	WM SUPERCENTER	06/16/2010	$47.88
	SOUTH CAROLINA CHAPTER N	06/16/2010	$399.04
	CVSPHARMACY #8539 Q03	06/21/2010	$67.27
			$576.74
KRISTINE JONES	MICHAELS #2723	06/15/2010	$23.48
	STAPLES 00111211	06/16/2010	$28.36
	OVERHEAD STATION GIFT	06/21/2010	$35.00
	PBP EXECUTIVE REPORTS	06/21/2010	$59.00
	CHM MYCO GIFT SHOP	06/21/2010	$164.61
	TEA TEACHING CO CATALO	06/22/2010	$529.70
			$840.15
LEAH SMITH	REALLUSION INC	06/01/2010	$143.95
	STAPLES BUSINE00348045	06/03/2010	$161.31
	BOUND TREE MEDICAL LLC	06/04/2010	$93.69
	PANTHER HEATING &	06/16/2010	$469.34
	PANERA BREAD #849	06/18/2010	$245.21
	STAPLES BUSINE00348045	06/21/2010	$231.38
	STAPLES BUSINE00348045	06/22/2010	$86.77
	STAPLES BUSINE00348045	06/22/2010	$57.84
	WARDS NATURAL SCIENCE	06/23/2010	$530.61
	CYTOCULTURE	06/24/2010	$214.91
	WILD DIVINE	06/24/2010	$250.22
	STAPLES BUSINE00348045	06/24/2010	$57.84

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,543.07
LINDA BOLICK	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
			$400.00
LISA HODGE	FORMS AND SUPPLY - AOPD	06/09/2010	$176.64
	FORMS AND SUPPLY - AOPD	06/23/2010	$696.55
	FORMS AND SUPPLY - AOPD	06/25/2010	$131.45
			$1,004.64
LOWANNA TURNER	VZWRLSS-IVR VE	05/31/2010	$57.22
	VZWRLSS-IVR VE	05/31/2010	$33.34
	CITY OF ROCK HILL	06/01/2010	$2,117.63
	CITY OF ROCK HILL	06/01/2010	$4,226.39
	CITY OF ROCK HILL	06/01/2010	$9.74
	CITY OF ROCK HILL	06/01/2010	$101.74
	CITY OF ROCK HILL	06/01/2010	$1,076.40
	CITY OF ROCK HILL	06/01/2010	$220.18
	CITY OF ROCK HILL	06/01/2010	$60.79
	CITY OF ROCK HILL	06/01/2010	$71.92
	CITY OF ROCK HILL	06/01/2010	$1,977.15
	CITY OF ROCK HILL	06/01/2010	$144.88
	CITY OF ROCK HILL	06/01/2010	$25.14
	YORK GAS-WWW.YCNGA	06/01/2010	$1,832.94
	YORK GAS-WWW.YCNGA	06/01/2010	$628.51
	YORK GAS-WWW.YCNGA	06/01/2010	$35.69
	COMPORIUM-RHTC	06/07/2010	$71.19
	COMPORIUM-RHTC	06/07/2010	$27.95
	COMPORIUM-RHTC	06/07/2010	$61.13
	COMPORIUM-RHTC	06/07/2010	$700.00
	COMPORIUM-RHTC	06/13/2010	$15,666.61
	TRUVISTA COMMUNICATION	06/10/2010	$27.99
	COMPORIUM-RHTC	06/13/2010	$25.24
	COMPORIUM-RHTC	06/13/2010	$17.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	06/13/2010	$289.96
	COMPORIUM-RHTC	06/13/2010	$71.19
	COMPORIUM-RHTC	06/13/2010	$17.19
	COMPORIUM-LTC	06/13/2010	$774.36
	COMPORIUM-RHTC	06/13/2010	$21.49
	COMPORIUM-RHTC	06/13/2010	$17.19
	VZWRLSS-MYACCT VE	06/11/2010	$141.16
	COMPORIUM-RHTC	06/13/2010	$11.89
	COMPORIUM-LTC	06/13/2010	$104.25
	COMPORIUM-RHTC	06/13/2010	$50.45
	COMPORIUM-RHTC	06/15/2010	$25.24
	COMPORIUM-RHTC	06/15/2010	$17.52
	COMPORIUM-RHTC	06/15/2010	$15.62
	VERIZON WRLS MYACCT VE	06/16/2010	$140.14
	AT&T QD GAC	06/16/2010	$68.49
	ATTM 836205360NBI	06/16/2010	$189.56
	WSC Windstream Pmt&Fee	06/17/2010	$189.95
	TRUVISTA COMMUNICATION	06/16/2010	$1,176.56
	TRUVISTA COMMUNICATION	06/16/2010	$27.99
	TRUVISTA COMMUNICATION	06/16/2010	$46.59
	TRUVISTA COMMUNICATION	06/16/2010	$20.95
	TRUVISTA COMMUNICATION	06/16/2010	$262.82
	TRUVISTA COMMUNICATION	06/16/2010	$154.99
	CHESTER CO NATURAL GAS	06/17/2010	$40.42
	COMPORIUM-LTC	06/22/2010	$20.98
	VZWRLSS-IVR VE	06/22/2010	$57.22
	VZWRLSS-IVR VE	06/22/2010	$33.45
	COMPORIUM-LTC	06/22/2010	$45.95
	COMPORIUM-LTC	06/22/2010	$63.02
	COMPORIUM-FMTC	06/22/2010	$45.95
	VZWRLSS-IVR VE	06/22/2010	$51.67
	COMPORIUM-LTC	06/22/2010	$45.95
	AT&T QD GAC	06/22/2010	$168.22
	COMPORIUM-LTC	06/23/2010	$66.38
	COMPORIUM-RHTC	06/23/2010	$48.09
	COMPORIUM-RHTC	06/23/2010	$2.44
	ALLTEL PHONE PAYMENT	06/23/2010	$111.13
	COMPORIUM-RHTC	06/23/2010	$48.09
	COMPORIUM LONG DISTANCE	06/24/2010	$2,301.17
	CITY OF ROCK HILL	06/24/2010	$70.54
	CITY OF ROCK HILL	06/24/2010	$47.60
	SPIRIT TELECOM	06/24/2010	$1,361.55
	SPIRIT TELECOM	06/24/2010	$989.86
	CITY OF ROCK HILL	06/24/2010	$15,103.65
	CITY OF ROCK HILL	06/24/2010	$100.41
	CITY OF ROCK HILL	06/24/2010	$1,342.82
	CITY OF ROCK HILL	06/24/2010	$17.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	06/24/2010	$185.95
	CITY OF ROCK HILL	06/24/2010	$2,511.25
	CITY OF ROCK HILL	06/24/2010	$867.12
	CITY OF ROCK HILL	06/24/2010	$12,100.82
	CITY OF ROCK HILL	06/24/2010	$5,270.64
	CITY OF ROCK HILL	06/24/2010	$2,600.62
	CITY OF ROCK HILL	06/24/2010	$773.53
	CITY OF ROCK HILL	06/24/2010	$25.14
	VERIZON WRLS MYACCT VE	06/23/2010	$167.04
	CITY OF ROCK HILL	06/24/2010	$69.61
	CITY OF ROCK HILL	06/24/2010	$3,428.42
	SPIRIT TELECOM	06/24/2010	$137.77
	CITY OF ROCK HILL	06/24/2010	$9.74
	SPIRIT TELECOM	06/24/2010	$0.05
			$83,384.38
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#155723	06/11/2010	$236.36
	FORMS AND SUPPLY - AOPD	06/14/2010	$18.00
	FORMS AND SUPPLY - AOPD	06/14/2010	$28.63
			$282.99
LYNNE FANTRY	DURANGO BAGEL	06/09/2010	$129.44
			$129.44
MAGGIE WALKER	STAPLES 00111211	06/07/2010	$74.79
	OFFICE DEPOT #342	06/07/2010	$50.40
	FORMS AND SUPPLY - AOPD	06/09/2010	$9.47
	FORMS AND SUPPLY - AOPD	06/10/2010	$62.08
	PENSKE TRK LSG 008310	06/18/2010	$51.24
	PENSKE TRK LSG 008310	06/18/2010	$156.09
	SFI ELECTRONICS INC	06/22/2010	$20.07
	YORK TECH COLLEGE ST#0320	06/16/2010	$79.95
	COMPUSULT INC	06/22/2010	$187.25
	FORMS AND SUPPLY - AOPD	06/24/2010	$28.91
			$720.25
MARY ANNE LANEY	HAYNEEDLE INC	06/05/2010	$289.98
	OFFICE DEPOT #342	06/10/2010	$18.10
	TARGET 00013714	06/14/2010	$119.41
			$427.49
MELANIE GALLMAN	WAL-MART	05/31/2010	$15.42
			$15.42
MELISSA GRANACHER	BI-LO 202	06/09/2010	$7.14
	WM SUPERCENTER	06/08/2010	$32.30
			$39.44
MOHAMMAD HOSSAIN	STAPLES 00111211	06/02/2010	$41.71
	BEST BUY 00008946	06/05/2010	$96.29
			$138.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	WM SUPERCENTER	06/23/2010	$55.21
			$55.21
PATRICIA HOVIS	WAL-MART #0585	06/02/2010	$63.99
			$63.99
PENNY WARD	OFFICE DEPOT #1170	06/02/2010	$3.37
	OFFICE DEPOT #1214	06/02/2010	$247.74
			$251.11
ROBERT G HEATH	CE CHARLOTTE GOLF ACRES	06/15/2010	$79.57
	FERGUSON ENT #123	06/21/2010	$73.40
	GATEWAY SUPPLY CO RH	06/21/2010	$561.75
	GATEWAY SUPPLY CO RH	06/21/2010	$593.85
	GATEWAY SUPPLY CO RH	06/21/2010	$97.16
	GATEWAY SUPPLY CO RH	06/21/2010	$144.63
			$1,550.36
ROSLYN HUGHES	WM SUPERCENTER	06/02/2010	$16.05
	FORMS AND SUPPLY - AOPD	06/14/2010	$158.04
			$174.09
ROY B POLK JR	JRC ROCK HILL	06/01/2010	$214.00
	FOURMAN`S REPAIR SHOP	06/08/2010	$22.47
	JRC ROCK HILL	06/08/2010	$214.00
	NORTHERN TOOL EQUIP-SC	06/08/2010	$185.09
	COMER EQUIPMENT COMPANY	06/11/2010	$622.67
	HUGHES AUTO & TRUC	06/11/2010	$34.03
	JRC ROCK HILL	06/16/2010	$437.78
	BALDWINS GARAGE AND WRECK	06/21/2010	$123.32
	SPRINKLER WAREHOUSE	06/22/2010	$690.04
			$2,543.40
SHELLY MYERS	OFFICEMAX CT IN#025559	06/04/2010	$85.15
	OFFICEMAX CT IN#074786	06/08/2010	$67.63
	OFFICEMAX CT IN#165150	06/11/2010	$86.91
	INSTRUCTIONAL TECH COUNCI	06/15/2010	$200.00
	OFFICE DEPOT #342	06/17/2010	$45.59
	WM SUPERCENTER	06/17/2010	$12.76
			$498.04
STACY SCOTT	STAPLES 00111211	06/16/2010	$89.85
			$89.85
STEVE MCARTHUR	CES-SC-0029	06/03/2010	$10.88
	CES-SC-0029	06/03/2010	$849.79
	CES-SC-0029	06/03/2010	$123.05
	CES-SC-0029	06/03/2010	$121.90
	CES-SC-0029	06/03/2010	$24.68
	CES-SC-0029	06/03/2010	$85.74
	CES-SC-0029	06/03/2010	$109.58
	CES-SC-0029	06/08/2010	$67.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	LOWES #00416	06/09/2010	$319.71
	TRACTOR-SUPPLY-CO #0470	06/09/2010	$102.69
	LOWES #00416	06/10/2010	$42.66
	NORTHERN TOOL EQUIP-SC	06/09/2010	$160.44
	STATE LINE LIGHTING	06/10/2010	$346.68
	STATE LINE LIGHTING	06/18/2010	$18.73
			$2,384.50
TAUNYA PAUL	ETS PUBS AND SOFTWARE	06/02/2010	$1,026.00
			$1,026.00
TERESA BOMAR	OFFICE DEPOT #1214	06/01/2010	$27.03
			$27.03
TERESA SMITH	SC LAW ENFORCEMENT	06/03/2010	$25.00
	SC LAW ENFORCEMENT	06/03/2010	$25.00
	STAPLES 00111211	06/03/2010	$32.61
	SC LAW ENFORCEMENT	06/07/2010	$25.00
	OFFICEMAX CT IN#134461	06/11/2010	$40.78
	DURANGO BAGEL	06/10/2010	$122.63
			$271.02
TERRY MOBLEY	OFFICEMAX CT IN#084138	06/08/2010	$118.56
	OFFICEMAX CT IN#361601	06/23/2010	$69.93
	OFFICE DEPOT #1214	06/23/2010	$128.65
			$317.14
TERRY RHODES	WM SUPERCENTER	06/05/2010	$84.82
	BI-LO 701	06/08/2010	$32.28
	BI-LO 701	06/20/2010	$19.83
	BI-LO 701	06/20/2010	$11.78
			$148.71
TIM TURNEY	COMPORIUM COMMUNICATIONS	06/01/2010	$20.32
			$20.32
WANDA LANGLEY	UPS 000000226115220	06/01/2010	$9.48
	FEDEX 04903473	06/03/2010	$18.76
	UPS 000000226115230	06/08/2010	$4.00
	FEDEX 04931562	06/09/2010	$16.70
	FORMS AND SUPPLY - AOPD	06/08/2010	$179.78
	UPS 000000226115240	06/15/2010	$119.65
	FEDEX 04966506	06/16/2010	$11.64
	UPS 000000226115260	06/29/2010	$4.00
	UPS 000000226115250	06/29/2010	$9.20
	FEDEX 05027477	06/29/2010	$15.64
			$388.85

Total for YORK TECHNICAL COLLEGE: $133,578.34

Total for STATE: **$16,014,937.85**